

GSTIN No. : 02CQTPS0285A1ZW

Government of India/State

Mob. : 90153-32456

INVOICE
See Rule (07) of CGST Act 2017
CASH/CREDIT

MEENA PRINTERS & STATIONERS

Specialist in Computerised Offset Printing

021

Rotary Street, Una (H.P.)-174303

Invoice No.

Date: 5/10/24

M/s Travel Food Services Private Limited
 Address Jalgaon Toba Una
 Mobile No. _____ State HP
 GSTIN/Unique Id. 02AADC B2762L12V Veh. No. _____

Sr. No.	Product Description	HSN Code	Qty.	Rate	Value of goods							
					Rs.	5%	P.	Rs.	12%	P.	Rs.	18%
1	Meena A1B with banner		10k	60/-								600 = 00
Account No. : 30290404519 State Bank of India, Una (H.P.) IFS Code : SBIN0006268		Total Amount Before Tax										600 = 00
		9% Add : CGST										54 = 00
		9% Add : SGST										54 = 00
Grand Total (in figure) <u>Rs 708/-</u>		Add : IGST										
Grand Total (in Words) _____		Total Amount After Tax										708 = 00
		GST on Reverse Charge :										

* Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Subject to Una Jurisdiction Only.

For Meena Printers & Stationers

Customer's Signature

Authorised Signatory

E449 GST