

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

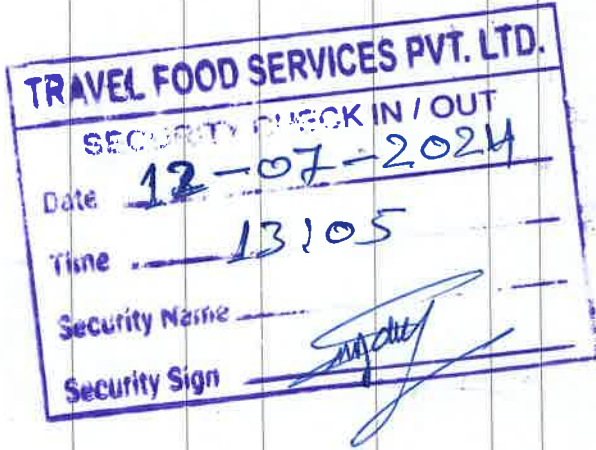
Nandini Enterprises
 1st Floor, 151 Garden Plot,
 Kherwadi Road, Nr Bhaumiya Mandir,
 Bandra East, Mumbai -400051
 GSTIN/UIN: 27BMQPG5832H1ZR
 State Name : Maharashtra, Code : 27
 Contact : 8169002743(GPay),9322565522

Consignee (Ship to)
Travel Food Services Private Limited
 1st Floor Block A South Wing Shiv Sagar
 Estate Dr., Annie Besant Road Worli, mob-7738416670
 GSTIN/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Travel Food Services Private Limited
 1st Floor Block A South Wing Shiv Sagar
 Estate Dr., Annie Besant Road Worli, mob-7738416670
 GSTIN/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Invoice No. RAW/00001/24-25	Dated 11-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RAW REFRESHERS PINK GUAVA 200ML 30PCS MRP40	22029920	12 %	6- 0 Bx	35.72	pcs	30 %	4,500.72
	<i>Output CGST</i>							270.04
	<i>Output SGST</i>							270.04
	<i>Rounded Off</i>							0.20
Total								₹ 5,041.00



Amount Chargeable (in words) **INR Five Thousand Forty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029920	4,500.72	6%	270.04	6%	270.04	540.08
Total	4,500.72		270.04		270.04	540.08

Tax Amount (in words) : **INR Five Hundred Forty and Eight paise Only**

Company's PAN : **BMQPG5832H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Yes Bank (026863700000740)**
 A/c No. : **026863700000740**
 Branch & IFS Code : **Kalanagar Branch & YESB0000268**

for Nandini Enterprises

For NANDINI ENTERPRISES

 Authorised Signatory
Proprietor