

G H BOTTLE SUPPLIERS

09, GROUND FLOOR PREM NAGAR , LBS MARG , SION(W) Mumbai, Maharashtra - 400022

Phone: 7277799987

Email: ghbottlesuppliers1@gmail.com

Website: www.ghbottle.com

| GSTIN: | 27AACPK2844A1Z7 | | AX INVOICE Is of Consignee Shipped to : | Invoice No. | 28 |
|--------------------|--|-------------------------|---|--------------------------|--|
| | Details of Buyer Billed to : | | FOOD OFDVICES DVT | | 24-Apr-2024 |
| Name | TRAVEL FOOD SERVICES PVT LTD | Name | TRAVEL FOOD SERVICES PVT LTD | Invoice Date Due Date | 24-Apr-2024 |
| Address | FOOD AND BEVERAGE OUTLETS, GOA AIRPORT GOA SOUTH GOA 403801, Goa | Address | FOOD AND BEVERAGE OUTLETS, GOA AIRPORT GOA SOUTH GOA 403801, Goa, | Challan No. Challan Date | 28 24-Apr-2024 TFSPL/PO/24-25/000089 |
| Phone GSTIN | 7039839868 30AADCB2762L1ZV | Country | India, Goa, India India | P.O. No. P.O. Date | 16-Apr-2024 Local transport |
| Place of Supply | Goa (30) | Phone GSTIN State | 7039839868 30AADCB2762L1ZV Goa (30) | Trans. Mode | Local transport |

| | | 1 | HSN / SAC Qty | Rate 21.00 | Taxable Value | IGST | | Total |
|-----|---|-----------|---------------|------------|---|------------|-------------------|-----------|
| Sr. | Name of Product / Service | HSN / SAC | | | | % | Amount | 10,111 |
| No. | Name of County | | | | | 18.00 | 3,810.24 | 24,978.24 |
| 1 | 300ML VIP DRINK (48pcs x 21boxes = bottles) (1008pcs x 01box = csp) | 7010 | 1,008.00 | 21.00 | | | | |
| | Total 22boxes | | | | | | | |
| | | 1,017 | 922 | | Near Goa Inter | nationa | D. Shop No. 02 | itim. |
| | | | 2/ | | Date 24/04 Inward No.: RA Name /EMP | 29 | me: 15:5 Sunit | 29 |
| | | | | | RA Signature : Received Sub | ject to fr | Spection/Quar | itity |
| | | | stal 1,008.00 | 1/4 | 21,168.0 | 00 | 3,810.24 | 24,978. |

| | w.i.t. warda | Taxable Amount 21,168.00 |
|--|---|--|
| | Total in words | Add: IGST 3,810.24 |
| TWENTY-FOUR THO | USAND NINE HUNDRED AND SEVENTY-EIGHT RUPEES ONLY | Total Tax 3,810.24 |
|), (I) | Bank Details | Total Amount After Tax ₹24,978.00 |
| Name Branch Acc. Number IFSC | CENTRAL BANK OF INDIA SION (WEST) 1005092263 CBIN0282064 Terms and Conditions | Certified that the particulars given above are true and correct. For G H BOTTLE SUPPLIERS |
| 3. Goods once sold 4. All issues with res within 24hours of de 5. Interest @24% p.a | Ceases as soon as goods leaves out. Termos | Authorised Signatory |

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| GSTIN : 27AACPK2844A1Z7 | | | 1 | TAX INV | OICE | | | | ORIGINAL FO | R RECIPIENT | |
|--|---|---|--------|-----------------------------|---|----------------|---------------------------------------|--|--------------|--|------------|
| Details of Buyer Billed to : | | Details of Consignee Shipped to : | | | Invoice No. | Invoice No. 28 | | | | | |
| Nam Add | | TRAVEL FOOD SERVICES PVT FOOD AND BEVERAGE OUTLET | ΓS, | Name | TRAVEL FOO LTD | | S PVT | Due Date | | 24-Apr-2024 24-Apr-2024 | |
| 403801, Goa Phone 7039839868 | | GOA AIRPORT GOA SOUTH GO 403801, Goa 7039839868 | 1, Goa | | Phone 7039839868 GSTIN 30AADCB2762L1ZV | | | | | 28 24-Apr-2024 TFSPL/PO/24-25/000089 16-Apr-2024 Local transport | |
| | | 30AADCB2762L1ZV Goa (30) | | Country Phone | | | | | | | |
| | | | | GSTIN State | | | | | | | |
| _ | | | | | | | | | | IGST | |
| Sr. No. | | Name of Product / Service | HS | N / SAC | Qty | Rate | | Taxable Value | % | Amount | Total |
| 1 | (48pcs (1008 _l | L VIP DRINK s x 21boxes = bottles) pcs x 01box = csp) 22boxes | 7 | 7010 | 1,008.00 | 21.00 | | 21,168.00 | | 3,810.24 | 24,978.24 |
| | | | | Total | 1,008.00 | | 21,168.00 3,810.24 24,978.24 | | | | |
| | | Total in v | words | | | | Taxable Amount 21,168.00 | | | | 21,168.00 |
| TW | /ENTY-F | FOUR THOUSAND NINE HUNDRE | D ANI | D SEVENT | Y-EIGHT RUPE | ES ONLY | | | | 3,810.24 | |
| | | Bank De | etails | | | | Total Tax Total Amount After Tax ₹2 | | | 3,810.24 ₹24,978.00 | |
| Nam | ne | CENTRAL BA | NK OF | INDIA | | | | | | | (E & O.E.) |
| Bran | | SION (WEST) | | | | | C | Certified that the particulars given above are true and correct. | | | |
| Acc. Number 1005092263 IFSC CBIN0282064 | | | | | | | L | For G | н вот | TLE SUPPLIER | RS |
| 11-30 | , | Terms and C | | ons | | | | | | | |
| Subject to our Mumbai Jurisdiction. Our Responsibility Ceases as soon as goods leaved. Goods once sold will not taken back. All issues with respect to quality,damages and que within 24hours of delivery by written communication. Interest @24% p.a. will be charged if the payment stipulated time. | | | | aves our Poquantity of ion. | goods should | | | | Andreas | ad Cimate | |
| 6. 2- | 5. 2-3% Breakage is acceptable as per glass industry. | | | | | | | Authoris | ed Signatory | | |

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Phone: 7277799987 **Email**: ghbottlesuppliers1@gmail.com

Website: www.ghbottle.com

| GSTIN | : 27AACPK2844A1Z7 | 1 | TAX INVOICE | | DUPLICATE FOR TRANSPORTER | | |
|--------------------|--|---------|--|--------------------------|---------------------------|--|--|
| | Details of Buyer Billed to : | Deta | ils of Consignee Shipped to : | Invoice No. | 28 | | |
| Name | TRAVEL FOOD SERVICES PVT LTD | Name | Name TRAVEL FOOD SERVICES PVT | | 24-Apr-2024 | | |
| Address | FOOD AND BEVERAGE OUTLETS, GOA AIRPORT GOA SOUTH GOA 403801, Goa 7039839868 | | LTD | Due Date Challan No. | 24-Apr-2024 | | |
| | | Address | FOOD AND BEVERAGE OUTLETS, GOA AIRPORT GOA SOUTH GOA 403801 , Goa, India, Goa, India | | 28 | | |
| Phone | | | | Challan Date | 24-Apr-2024 | | |
| | | | | P.O. No. | TFSPL/PO/24-25/000089 | | |
| GSTIN | 30AADCB2762L1ZV | Country | India | P.O. Date Trans. Mode | 16-Apr-2024 | | |
| Place of Supply | Goa (30) | Phone | 7039839868 | | Local transport | | |
| oupp.y | | GSTIN | 30AADCB2762L1ZV | | | | |
| | | State | Goa (30) | | | | |

| Sr. No. | Name of Product / Service | HSN / SAC | Qty | Rate | Taxable Value | IGST | | Total |
|------------|--|-----------|----------|-------|---------------|-------|----------|-----------|
| No. | | nsn/sac | | | | % | Amount | lotai |
| 1 | 300ML VIP DRINK (48pcs x 21boxes = bottles) (1008pcs x 01box = csp) Total 22boxes | 7010 | 1,008.00 | 21.00 | 21,168.00 | 18.00 | 3,810.24 | 24,978.24 |
| | | Total | 1,008.00 | | 21,168.00 | | 3,810.24 | 24,978.24 |

| | Total in words | Taxable Amount | 21,168.00 | |
|---|---|--|------------|--|
| TWENTY-FOLIR THO | USAND NINE HUNDRED AND SEVENTY-EIGHT RUPEES ONLY | Add: IGST | 3,810.24 | |
| TWENTTTOOKTHO | ODAND MINE HONDRED AND SEVENTT EIGHT NOT EEG ONET | Total Tax | 3,810.24 | |
| | Bank Details | Total Amount After Tax | ₹24,978.00 | |
| Name | CENTRAL BANK OF INDIA | | (E & O.E.) | |
| Branch | SION (WEST) | Certified that the particulars given above are true and correct. | | |
| Acc. Number | 1005092263 | For G H BOTTLE SUPPLIERS | | |
| IFSC | CBIN0282064 | FOLGHBOTTLES | OUPPLIERS | |
| | Terms and Conditions | | | |
| 3. Goods once sold w 4. All issues with resp within 24hours of del 5. Interest @24% p.a. | Ceases as soon as goods leaves our Premises. | | | |
| stipulated time. 6. 2-3% Breakage is a | cceptable as per glass industry. | Authorised Sign | atory | |