

**TAX INVOICE**

**SHREE BALAJI EXPORT**

B/305 , MANGLYA APPARTMENT NEAR ANJALI CROSS ROAD VASNA AHMEDABAD 380007 GUJARAT  
PHONE: 9601284894

**GST No: 24AAVPA3478P1Z1 PAN : AAVPA3478P**

Receiver(Billed to) : <b>TRAVEL FOOD SERVICES PRIVATE LIM</b> 1ST FLOOR BLOCK A SOUTH WING , SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI MUMBAI SUBURBAN MUMBAI 400018 State Code :27 State/UT : MAHARASHTRA GST No: 27AADCB2762L1ZI PAN : AADCB2762L	Invoice Number : <b>T 000014/2425</b> Invoice Date : <b>19/06/2024</b> Challan No : Indent No : <b>PO-000409</b> Lr No. :
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Consignee: <b>TRAVEL FOOD SERVICES PRIVATE LIMITED (M</b> 1ST FLOOR BLOCK A SOUTH WING , SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI MUMBAI SUBURBAN MUMBAI 400018 State Code :27 State : MAHARASHTRA GST No: 27AADCB2762L1ZI PAN : AADCB2762L	Disp From : To : Transport : Agent : P.O.S : <b>(27) Maharashtra</b> Apply Reverse Charge: N % :
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SR .	BALE No.	DESCRIPTION	HSN CODE	PCS.	QTY.	U/M	RATE	Disc %	Discount	Taxable Amount
1		BADGE	8310	200	200.00	PCS	100.00			20000.00

<b>PAYMENT DUE DAYS :</b>	<b>200.00</b>	<b>200.00</b>								<b>20000.00</b>
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	SHIPPING 860 Round Off	860.00 0.20
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HDFC BANK A/C : 02378140000507 IFSC CODE : HDFC0000237	<b>Total Amount before tax :</b>	<b>20860.20</b>
	<b>Add : CGST</b>	
	<b>Add : SGST</b>	

Rs: Twenty Four Thousand Six Hundred Fifteen Only	<b>Add : IGST</b>	<b>3754.80</b>
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HSN CODE	SGST %	SAMT	CGST %	CAMT	IGST %	IAMT
8310					18.00	154.80
					18.00	3600.00

<b>Tax Amount :</b>	<b>3754.80</b>
<b>Total Amount After Tex</b>	<b>24615.00</b>
<b>GST Payable on Reverse Charge</b>	

**Terms & Condictions**

- (1) Subject to AHMEDABAD Jurisdiction.
- (2) Sold and despatched goods will not be taken back.
- (3) Payment should be made by payees accounts cheque or draft only.
- (4) Interest will be charged @24% after due date.
- (5) No complaint will be accepted once the goods are cut.
- (6) mal cut hone ke bad humari koi iawabdari nahi rheoi

Certified that the particulars given above are true and correct.  
**FOR, SHREE BALAJI EXPORT**

**SHREE BALAJI EXPORT**  
*Airag*  
**AUTHORISED SIGNATORY**