

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) : TRAVEL FOOD SERVICES PRIVATE LIM NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL AIRPOT ODISHA KHORDHA KHORDHA 751020 State Code : 21 State/UT : ODISHA GST No: 21AADCB2762L1ZU PAN : AADCB2762L	Invoice Number : T 000008/2425 Invoice Date : 29/04/2024 Challan No : Indent No : PO/24-25/000048 Lr No. :
--	--

Consignee: TRAVEL FOOD SERVICES PRIVATE LIMITED (O NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL AIRPOT ODISHA KHORDHA KHORDHA 751020 State Code : 21 State : ODISHA GST No: 21AADCB2762L1ZU PAN : AADCB2762L	Disp From : To : Transport : Agent : P.O.S : (21) Odisha Apply Reverse Charge: N % :
---	---

SR.	BALE No.	DESCRIPTION	HSN CODE	PCS.	QTY.	U/M	RATE	Disc %	Discount	Taxable Amount
1		BADGE GSA NAME TAG	8310		58.00	PCS	95.00			5510.00
PAYMENT DUE DAYS :					58.00					5510.00

HDFC BANK A/C : 02378140000507 IFSC CODE : HDFC0000237							SHIPPING 250 Round Off		250.00 0.20
Rs: Six Thousand Seven Hundred Ninety Seven Only							Total Amount before tax :		5760.20
							Add : CGST		:
							Add : SGST		:
							Add : IGST		1036.80
HSN CODE	SGST %	SAMT	CGST %	CAMT	IGST %	IAMT	Tax Amount :		1036.80
8310					18.00	45.00	Total Amount After Tax :		6797.00
					18.00	991.80	GST Payable on Reverse Charge :		

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 <i>Chirag</i> AUTHORISED SIGNATORY
---	---