

PRIME SERVICES

A28, KARNATAK SOCIETY, MOGUL LANE, MATUNGA ROAD, MUMBAI-400016

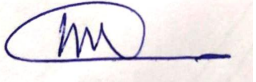
FSSAI NO. : 11518003000141

OUR GSTIN : 27ABJPD1734E1Z2. MSME. UAN NO. : MH19D0019648

Phone : 9833240563 / 9323789054

E-Mail : aaquafill@gmail.com/dilipdustakar@gmail.com

GST INVOICE

Name :TRAVEL FOOD SERVICES PVT.LTD. Address :1/ RASHID MANSION WORLI POINT, State : 27 MUMBAI 400 018. 27-MAHARASHTRA Phone : 8879773327 EMAIL : mumbai.admin@copperchimney.in GSTIN :27AADCB2762L1ZI FSSAI NO.					Invoice No.: A000163 P O No. : Payment Term : 0 Dispatched : Contact Person : ROYSTON NETTO			Date : 31/07/2024 Date : Due Date : 31/07/2024			
Sr.	Ch.No	Ch.Date	Product Name	Spot	HSN	QTY	RATE	PER	SGST	CGST	AMOUNT
1	4583	06/07/2024	01.20LTR.JAR REFILL		2201	10	55.00	JAR	6.00	6.00	550.00
2	4588	17/07/2024	01.20LTR.JAR REFILL		2201	15	55.00	JAR	6.00	6.00	825.00
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					TOTAL QTY	25	SUB TOTAL				1375.00
REMARK : MAY24-A000056/1355/-,JUNE24-A000120/3018/- BAL.							SGST				82.50
Rs. One Thousand Five Hundred Forty Only							CGST				82.50
							GRAND TOTAL				1540.00
CLASS	TOTAL	SGST	CGST	TOTAL GST	Bank Details						
GST 0.00	0.00	0.00	0.00	0.00	SVC CO-OPERATIVE BANK LTD						
GST 5.00	0.00	0.00	0.00	0.00	Branch : MATUNGA ROAD						
GST 12.00	1375.00	82.50	82.50	165.00	A/C No. : 100504180002898						
GST 18.00	0.00	0.00	0.00	0.00	IFSC Code : SVCB00000005						
GST 28.00	0.00	0.00	0.00	0.00							
TOTAL	1375.00	82.50	82.50	165.00							
Terms & Conditions 1. Goods once sold will not be taken back or exchanged. 2. Unpaid bills with due date will attract 24% Pa. interest. 3. All disputes arries are subject to Mumbai Jurisdiction only. 4. Prescribed Taxes declaration will be given. 5. If jars are lost/damaged 150/- will be charged. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.					For PRIME SERVICES  Checked By _ E.&O.E. Authorised Signatory						