

# PRIME SERVICES

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

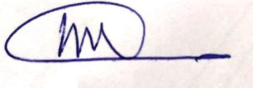
FSSAI NO. : 11518003000141

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

Phone : 9833240563 / 9323789054

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

## GST INVOICE

<b>Name :</b> TRAVEL FOOD SERVICES PVT.LTD. <b>Address :</b> 1/ RASHID MANSION WORLI POINT, State : 27 MUMBAI 400 018. 27-MAHARASHTRA <b>Phone :</b> 8879773327 <b>EMAIL :</b> mumbai.admin@copperchimney.in <b>GSTIN :</b> 27AADCB2762L1ZI FSSAI NO.					<b>Invoice No.:</b> A000120 <b>P O No. :</b> <b>Payment Term :</b> 0 <b>Dispatched :</b> <b>Contact Person :</b> ROYSTON NETTO			<b>Date :</b> 30/06/2024 <b>Date :</b> <b>Due Date :</b> 30/06/2024			
Sr.	Ch.No	Ch.Date	Product Name	Spot	HSN	QTY	RATE	PER	SGST	CGST	AMOUNT
1	4566	05/06/2024	01.20LTR.JAR REFILL		2201	24	55.00	JAR	6.00	6.00	1320.00
2	3587	25/06/2024	01.20LTR.JAR REFILL		2201	25	55.00	JAR	6.00	6.00	1375.00
	..										
REMARK : MAY24-A000056/1355/-BAL					<b>TOTAL QTY</b> 49		<b>SUB TOTAL</b> 2695.00				
Rs. Three Thousand Eighteen Only							SGST 161.70				
							CGST 161.70				
							Roundoff 0.40				
							<b>GRAND TOTAL</b> 3018.00				
<b>CLASS</b> <b>TOTAL</b> <b>SGST</b> <b>CGST</b> <b>TOTAL GST</b>					<b>Bank Details</b>						
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      2695.00      161.70      161.70      323.40					A/C No. : 100504180002898						
GST 18.00      0.00      0.00      0.00      0.00					IFSC Code : SVCB0000005						
GST 28.00      0.00      0.00      0.00      0.00											
TOTAL      2695.00      161.70      161.70      323.40											
<b>Terms &amp; Conditions</b>					<b>For PRIME SERVICES</b>						
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.					Checked By _ E.&O.E.						
4. Prescribed Taxes declaration will be given.											
5. If jars are lost/damaged 150/- will be charged.					<b>Authorised Signatory</b>						
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.											