

PRIME SERVICES

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

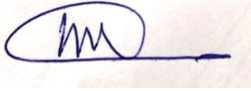
FSSAI NO. : 11518003000141

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.: A000056 P O No. : Payment Term : 0 Dispatched : Contact Person : ROYSTON NETTO		Date : 31/05/2024 Date : Due Date : 31/05/2024				
Sr.	Ch.No	Ch.Date	Product Name	Spot	HSN	QTY	RATE	PER	SGST	CGST	AMOUNT
1	4553	10/05/2024	01.20LTR.JAR REFILL		2201	22	55.00	JAR	6.00	6.00	1210.00
REMARK :					TOTAL QTY	22	SUB TOTAL	1210.00			
Rs. One Thousand Three Hundred Fifty Five Only							SGST	72.60			
							CGST	72.60			
							Roundoff	0.20			
							GRAND TOTAL	1355.00			
CLASS					Bank Details						
GST 0.00					SVC CO-OPERATIVE BANK LTD						
GST 5.00					Branch : MATUNGA ROAD						
GST 12.00					A/C No. : 100504180002898						
GST 18.00					IFSC Code : SVCB0000005						
GST 28.00											
TOTAL											
1210.00											
72.60											
72.60											
145.20											
Terms & Conditions					For PRIME SERVICES						
1. Goods once sold will not be taken back or exchanged.					 Authorised Signatory						
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.					Checked By _ E.&O.E.						