

Padcare Labs Private Ltd.

GSTIN27AAJCP9734G1ZZ

Company ID :U24304MH2018PTC311712 H. N. 1399 Flat No. 102, Mhasla Nita Residency Mhasla, Raigarh Raigarh Maharashtra 402105 India

TAX INVOICE

Invoice Number

: PCL-2425-8829

Invoice Date

: 19/10/2024

Payment Terms

: Net 45

Due Date

: 03/12/2024

P.O.#

: TFSPL/PO/24-25/000584

Place Of Supply

SO Number

: Maharashtra (27) : PCLSO-2425817

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED

1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant

Road, Worll, Suburban,

Mumbai

400018 Maharashtra

India

GSTIN 27AADCB2762L1ZI

Ship To

1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant

Road, Worli, Suburban.

Mumbai

400018 Maharashtra

India

GSTIN 27AADCB2762L1ZI

Subject:

Padcare MHM services - Oct 2024

Sr. N o	Item & Description	Produc t Name	Freque ncy	HSN /SAC	Qty	Rate	CGST		SG	SGST	
							%	Amt	%	Amt	Amount
1	Eco Friendly Sanitary Napkin Disposal And Recycling Bins Service	FHU- Manual	Monthly	999459	1.00	450.00	9%	40.50	9%	40.50	450.00
2	Sim Recharge	Recharg	Monthly	998421	1.00	149.00	9%	13.41	9%	13.41	149.00

Total in Words

Indian Rupee Seven Hundred Six and Eighty-Two Paise Only

Notes

Thanks for your business.

PADCARE LABS PRIVATE LIMITED Account Number - 098505005553 ICICI- Baner - ICIC0000985

Terms & Conditions

1. "SUPPLY MEANT FOR SEZ/SEZ DEVELOPER UNDER BOND / LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"

2. Under Section 15 of the MSMED Act, payments for goods or services provided must be made on the agreed date or within 45 days from the Invoice date. As an MSME registered supplier (MSME No.

MH26D0077406), we are entitled to receive timely payments within this period.

Scan the QR code to view the configured information.

 Sub Total
 599.00

 Total Taxable Amount
 599.00

 CGST9 (9%)
 53.91

 SGST9 (9%)
 53.91

 Total
 706.82

 Balance Due
 706.82



Authorized Signature

