



Padcare Labs Private Ltd.

Company ID :U24304MH2018PTC311712
 H. N. 1399 Flat No. 102, Mhasla Nita Residency
 Mhasla,
 Raigarh Maharashtra 402105
 India
 GSTIN27AAJCP9734G1ZZ

TAX INVOICE

Invoice Number : PCL-2425-10126	Place Of Supply : Maharashtra (27)
Invoice Date : 16/11/2024	SO Number : PCLSO-2425817
Payment Terms : Net 45	
Due Date : 31/12/2024	
P.O.# : TFSPL/PO/24-25/000584	

Bill To	Ship To
TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Suburban, Mumbai 400018 Maharashtra India GSTIN 27AADCB2762L1ZI	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Suburban, Mumbai 400018 Maharashtra India

Subject :
 Padcare MHM services - Nov 2024

Sr No	Item & Description	Product Name	Frequency	UOM	HSN /SAC	Qty	Rate	CGST		SGST		Amount
								%	Amt	%	Amt	
1	Eco Friendly Sanitary Napkin Disposal And Recycling Bins Service	FHU-Manual	Monthly	nos	999459	1.00	450.00	9%	40.50	9%	40.50	450.00
2	Sim Recharge	Recharge	Monthly	nos	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 MSME 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

TRAVEL FOOD SERVICES PVT. LTD.

SECURITY CHECK IN / OUT

Date 16-11-2024

Time 13:15

Security Name [Signature]

Security Sign [Signature]