

TAX INVOICE

PARAS CLEANERS

9,REGAL COTTAGE,TANK PAKHADI
SAHAR VILLAGE,ANDHERI (EAST),MUMBAI - 400 099
GSTIN No 27ANIPK9643C2ZU

Bill to	Place of Supply	INVOICE No	Dated
TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, GSTIN No:-27AADCB2762L1ZI	TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	PC-TI-5212	30-Jun-24

PARTICURARS	SAC CODE	QTY	RATE	Amount
Total Amount Of Uniform	999719			89643.00
Total				89643.00
Taxable Value				89643.00
ADD CGST 9%			9%	8067.87
ADD SGST 9%			9%	8067.87

BANK DETAILS

BANK NAME : CITIZEN CREDIT CO-OPERATIVE BANK LTD
A/C NO : 2090191000001214
IFSC CODE : CCBL0209019
BARNCH : SAHAR

Total				105779
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Amount Chargeable (in words)

Rupees One Lakh Five Thousand Seven Hundred
Seventy Nine & Zero Paise Only
Company's PAN: ANIPK9643C

Note-Please make cheques in favor of "PARAS
CLEANERS"

For PARAS CLEANERS



PARAS CLEANERS

TRAVEL FOOD SERVICES PRIVATE LIMITED

BILL FOR THE MONTH OF: JUNE, 2024

FROM : 01-06-2024 TO 30-06-2024

Laundry Statement

SR NO.	DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL	RATE	AMOUNT	
466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	1963	14.00	27482.00			
64	65	77	47	60	66	64	62	68	62	56	62	66	66	65	61	63	72	63	71	69	73	71	72	69	60	74	69	60	66	2627	14.00	36778.00			
88	78	94	63	87	89	84	81	90	81	90	81	89	83	85	83	89	91	95	93	94	98	96	103	92	80	91	92	80	87	2313	9.00	20817.00			
81	74	98	55	80	71	72	77	77	70	75	70	78	80	77	76	70	82	80	82	80	85	83	80	80	72	82	80	72	78	0	9.00	0.00			
White Apron																															3	14.00	42.00		
Black T/Shirt																															0	25.00	0.00		
Jacket																															0	14.00	0.00		
Shirt																															0	14.00	0.00		
Pant																															0	14.00	0.00		
Utility Shirt																															248	14.00	3472.00		
Blouse																															0	20.00	0.00		
Saree																															0	42.00	0.00		
Coat																															0	52.00	0.00		
FRILL																															0	35.00	0.00		
APRON																															92	9.00	828.00		
Manager Shirt																															16	14.00	224.00		
245	227	278	172	237	237	237	228	230	245	219	231	220	243	241	238	236	234	254	252	261	258	267	266	272	258	223	262	254	228	246	7262	TOTAL	89643.00		
																																	9%	CGST	8067.87
																																	9%	SGST	8067.87
																																	TOTAL AMOUNT	105778.74	

Handwritten: Clud June 12, 2024