


TAX INVOICE

PARAS CLEANERS

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

Bill to 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 ✓		Place of Supply TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018		INVOICE No PC-TI-5340	Dated 31-Aug-24	
PARTICURARS			SAC CODE	QTY	RATE	Amount
Total Amount Of Uniform			999719			74305.00
Total						74305.00
Taxable Value						74305.00
ADD CGST 9%					9%	6687.45
ADD SGST 9%					9%	6687.45
BANK DETAILS						
BANK NAME : CITIZEN CREDIT CO-OPERATIVE BANK LTD A/C NO : 2090191000001214 IFSC CODE : CCBL0209019 BARNCH : SAHAR						
Total						87680
Amount Chargeable (in words) Rupees Eighty seven Thousand Six Hundred Eighty & Zero Paise Only Company's PAN: ANIPK9643C Note-Please make cheques in favor of "PARAS CLEANERS"						For PARAS CLEANERS Authorised Signatory 

[Handwritten signature]
10/09/24

PARAS CLEANERS																																															
TRAVEL FOOD SERVICES PRIVATE LIMITED																																															
BILL FOR THE MONTH OF: AUG 2024																																															
FROM: 01-08-2024 TO 31-08-2024																																															
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	31	TOTAL	RATE	AMOUNT												
CHALLAN NO.		628	629	630	631	632	633	634	635	636	639	638	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659															
1	Cook Pant	29	68	61	68	48	53	24	82	25	75	42	26	72	74	28	75	32	52	24	55	53	46	48	58	42	37	42	60	47	48	47	1541	14.00	21574.00												
2	Cook Coat	35	103	81	97	63	76	32	109	34	119	53	28	102	109	31	107	50	79	31	92	90	79	70	93	69	54	57	96	69	80	74	2262	14.00	31668.00												
3	Cook Apron	31	81	65	90	54	57	32	111	32	85	54	26	87	97	31	91	46	67	30	85	72	77	56	75	67	52	55	78	56	77	67	1984	9.00	17856.00												
4	White Apron																															0	9.00	0.00													
5	Black T/Shirt										1										2			1								5	14.00	70.00													
6	Jacket																															0	25.00	0.00													
7	Shirt																															0	14.00	0.00													
8	Pant																															0	14.00	0.00													
9	Utility Shirt	4	6	9	8	6	9	7	7	8	5			7	11		8	3	5		3	3	4	2	6	2	2	6	5	1	5	1	136	14.00	1904.00												
10	Blouse																						2										2	20.00	40.00												
11	Saree																					2										2	42.00	84.00													
12	Coat																															0	52.00	0.00													
13	FRILL																															0	35.00	0.00													
14	APRON	2	4	6	4	1	2	2	7	2	7	2	2	4	2	2	8	2	2	2	2	3	1	4	1	5	1	2	1	2	1	1	85	9.00	765.00												
15	Manager Shirt	1	1		1					1	2	1				2					1	1		2				1				16	14.00	224.00													
16	BED SHEET							6																								6	20.00	120.00													
17	JEROM SHIRT																															0	14.00	0.00													
																	TOTAL																									74305.00					
																	9% CGST																											6687.45			
																	9% SGST																											6687.45			
																	TOTAL AMOUNT																													87679.90	

chd
 ✓
 1330 hrs
 12/08/2024