


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:-27AADCB2762LZI | 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-5433 | Dated 30-Sep-24 | | |
| PARTICURARS | | SAC CODE | QTY | RATE | Amount |
| Total Amount Of Uniform | | 999719 | | | 68055.00 |
| Total | | | | | 68055.00 |
| Taxable Value | | | | | 68055.00 |
| ADD CGST 9% | | | | 9% | 6124.95 |
| ADD SGST 9% | | | | 9% | 6124.95 |
| <p style="text-align: center;"><i>Handwritten: 09/6</i></p> | | | | | |
| BANK DETAILS | | | | | |
| BANK NAME : CITIZEN CREDIT CO-OPERATIVE BANK LTD A/C NO : 2090191000001214 IFSC CODE : CCBL0209019 BARNCH : SAHAR | | | | | |
| Total | | | | | 80305 |
| Amount Chargeable (in words) Rupees Eighty Thousand Three Hundred Five & Zero Paise Only Company's PAN: ANIPK9643C Note-Please make cheques in favor of "PARAS CLEANERS" | | | | | For PARAS CLEANERS  Authorised Signatory |

| PARAS CLEANERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------|------|----------|----------|--------|--|--|
| TRAVEL FOOD SERVICES PRIVATE LIMITED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILL FOR THE MONTH OF: SEPTEMBER 2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM : 01-09-2024 TO 30-09-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | |
| 660 | 661 | 662 | 663 | 666 | 667 | 669 | 670 | 671 | 672 | 673 | 674 | 675 | 676 | 677 | 678 | 679 | 680 | 681 | 682 | 683 | 684 | 685 | 686 | 687 | 688 | 689 | 690 | 691 | 692 | | | | | | | |
| 1 | Cook Pant | 49 | 52 | 44 | 44 | 28 | 72 | 47 | 41 | 45 | 39 | 41 | 51 | 40 | 45 | 49 | 44 | 50 | 45 | 54 | 52 | 46 | 43 | 41 | 38 | 47 | 48 | 44 | 44 | 46 | 1371 | 14.00 | 19194.00 | | | |
| 2 | Cook Coat | 66 | 70 | 61 | 62 | 34 | 106 | 71 | 69 | 69 | 66 | 54 | 78 | 71 | 72 | 69 | 67 | 70 | 71 | 73 | 72 | 84 | 77 | 66 | 79 | 57 | 76 | 74 | 78 | 72 | 2100 | 14.00 | 29400.00 | | | |
| 3 | Cook Apron | 64 | 64 | 51 | 58 | 52 | 26 | 78 | 61 | 54 | 46 | 60 | 45 | 61 | 84 | 56 | 76 | 58 | 64 | 76 | 59 | 64 | 65 | 72 | 64 | 75 | 53 | 78 | 57 | 1852 | 9.00 | 16668.00 | | | | |
| 4 | White Apron | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Black T/Shirt | | | | | | | | | 2 | 3 | 1 | 3 | | | | | 1 | | | | | | | | | | | | | | | | | | |
| 6 | Jacket | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Shirt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Pant | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Utility Shirt | 7 | 10 | 3 | 1 | 6 | | 14 | 3 | 4 | 5 | 8 | 1 | 5 | 4 | 8 | 2 | 6 | 3 | 6 | 6 | 3 | 2 | 1 | 2 | 3 | 8 | 2 | 3 | 5 | 131 | 14.00 | 1834.00 | | | |
| 10 | Blouse | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Saree | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Coat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | FRILL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | APRON | 4 | 2 | 3 | 2 | 2 | 2 | 2 | 2 | 3 | 2 | 1 | 6 | 2 | 1 | 2 | 2 | 2 | 1 | 2 | 2 | 4 | 2 | 1 | 1 | 1 | 1 | 4 | 3 | 1 | 63 | 9.00 | 567.00 | | | |
| 15 | Manager Shirt | 1 | | | | 2 | | | | 2 | | 1 | 2 | | | | | 1 | | | 2 | | | | | | | | | | | | | | | |
| 16 | BED SHEET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | JEROM SHIRT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | TOTAL | | | | | | | | | | | | | | 68055.00 | | | | | | |
| | | | | | | | | | | | | | | | | 9% CGST | | | | | | | | | | | | | | 6124.95 | | | | | | |
| | | | | | | | | | | | | | | | | 9% SGST | | | | | | | | | | | | | | 6124.95 | | | | | | |
| | | | | | | | | | | | | | | | | TOTAL AMOUNT | | | | | | | | | | | | | | 80304.90 | | | | | | |

Cvd
 10/12/24
 10/12/24