

TAX INVOICE

**PARAS CLEANERS**

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

Bill to  <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, <b>GSTIN No:-:27AADCB2762L1Z1</b>	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	Dated
		PC-TI-5492	30-Oct-24

PARTICULARS	SAC CODE	QTY	RATE	Amount
Total Amount Of Uniform	999719			70866.00
Total				70866.00
Taxable Value				70866.00
ADD CGST 9%			9%	6377.94
ADD SGST 9%			9%	6377.94

BANK DETAILS	
BANK NAME :	CITIZEN CREDIT CO-OPERATIVE BANK LTD
A/C NO :	2090191C00001214
IFSC CODE :	CCBL0209019
BARNCH :	SAHAR

Total				83622
Amount Chargeable (in words)				
Rupees Eighty Three Thousand Six Hundred Twenty Two & Zero Paise Only Company's PAN: ANIPK9643C				
Note-Please make cheques in favor of "PARAS CLEANERS"				



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**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
**PARAS CLEANERS**  
**Laundry Statement**

**BILL FOR THE MONTH OF : OCT 2024**  
**FROM : 01-10-2024 TO 31-10-2024**

SR. NO.	DATE	CHALLAN NO.	Days of the Month																															TOTAL	RATE	AMOUNT	
			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				
1	Cook Pant		45	39	48	43	41	48	47	44	47	44	46	42	35	38	36	37	41	40	44	45	52	49	37	38	41	46	40	52	43	38	44	1330	14.00	18620.00	
2	Cook Coat		77	68	75	87	74	72	76	69	73	77	63	68	75	68	60	61	66	75	64	94	69	66	80	71	84	73	79	71	81	68	68	2252	14.00	31528.00	
3	Cook Apron		75	65	59	70	67	67	68	63	60	62	58	55	64	62	58	56	68	64	67	75	64	59	82	64	71	64	66	65	72	57	61	2008	9.00	18072.00	
4	White Apron																																	0	9.00	0.00	
5	Black T/Shirt				1																													3	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		3	1	6	8	1	7	6	5	4	3	11	6	1	2	2	6	4	2	7	4	5	3	5	6	1	5	1	4	4	5	2	130	14.00	1820.00	
10	Blouse																																		1	20.00	20.00
11	Saree																																		0	42.00	0.00
12	Coat																																		0	52.00	0.00
13	FRILL																																		0	35.00	0.00
14	APRON		3	2	1	2	2	3	2	2	1	2	2	2	2	2	2	3	2	2	2	2	2	3	1	2	2	2	2	1	1	2	2	60	9.00	540.00	
15	Manager Shirt					1	1	1	3																										0	14.00	196.00
16	BED SHEET																																		0	20.00	0.00
17	JEROM SHIRT																																		0	14.00	0.00
																		<b>TOTAL</b>	<b>70866.00</b>																		
																		9% CGST	<b>6377.94</b>																		
																		9% SGST	<b>6377.94</b>																		
																		<b>TOTAL AMOUNT</b>	<b>83621.88</b>																		

*Chd ok*  
*[Signature]*  
 04/11/2024  
 1930HRS