

Tax Invoice

e-Invoice



IRN : 2dd0cbf5b9f269c69077ef61c84b828d298110e51eb-5290a855616e14d5d3e1f  
 Ack No. : 122424545296592  
 Ack Date : 24-Dec-24

<b>Pooja Beverages &amp; Food Pvt. Ltd</b> 142 MAROL CO-OPERATIVE SOCIETY SAGBAUGH, ANDHERI KURLA ROAD, MUMBAI - 400 059 FSSAI NO. 11517005000240 GSTIN/UIN: 27AACCP7811M1Z3 State Name : Maharashtra, Code : 27 CIN: U15134MH2002PTC135239 E-Mail : jukaso.pobe@gmail.com Buyer (Bill to)	Invoice No.	Dated
	10160/2024-25	24-Dec-24
<b>Travel Food Services Pvt. Ltd. (Terminal 1)</b> 1st Floor, Block A, South Wing Shiv Sagar Estate, Dr. Annie Besant Road, Worli - Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	TFS HEAD OFFICE WORLI	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	On Challan	23-Dec-24
	Dispatch Doc No.	Delivery Note Date
		24-Dec-24
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Vanilla Cup Cake 50gm	19059010	18 %	200 No.	31.50	No.	6,300.00	
	<b>Delivery Charges GST 18%</b>	996511	18 %				300.00	
	<b>CGST 9% SALES</b>					9 %	594.00	
	<b>SGST 9% SALES</b>					9 %	594.00	
	<b>Round Off</b>							
Total							200 No.	₹ 7,788.00



Amount Chargeable (in words) : **INDIAN RUPEE Seven Thousand Seven Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
19059010	6,300.00	9%	567.00	9%	567.00	1,134.00
996511	300.00	9%	27.00	9%	27.00	54.00
<b>Total</b>	<b>6,600.00</b>		<b>594.00</b>		<b>594.00</b>	<b>1,188.00</b>

Tax Amount (in words) : **INDIAN RUPEE One Thousand One Hundred Eighty Eight Only**

Remarks:  
 BILL NO 10160  
 Company's PAN : AACCP7811M  
 Declaration : In form VI A as per The Food Safety and Standards Act, 2006, we hereby certify that foods mentioned in this invoice are warranted to be of the nature and quality which these purport to be.  
 Company's Bank Details : INDIAN OVERSEAS BANK 1920  
 A/c No. : 038602000001920  
 Branch & IFS Code : IOBA0000386  
 Customer's Seal and Signature : \_\_\_\_\_  
 for Pooja Beverages & Food Pvt. Ltd  
 Authorised Signatory

