

PRIME SERVICES

A28, KARNATAK SOCIETY, MOGUL LANE, MATUNGA ROAD, MUMBAI-400016

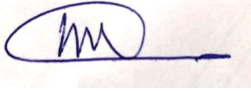
FSSAI NO. : 11518003000141

OUR GSTIN : 27ABJPD1734E1Z2. MSME. UAN NO. : MH19D0019648

Phone : 9833240563 / 9323789054

E-Mail : aaquafill@gmail.com/dilipdustakar@gmail.com

GST INVOICE

Name : TRAVEL FOOD SERVICES PVT.LTD. Address : 1/ RASHID MANSION WORLI POINT, State : 27 MUMBAI 400 018. 27-MAHARASHTRA Phone : 43224322,8879773327 EMAIL : invoices@travelfoodservices.com GSTIN : 27AADCB2762L1ZI FSSAI NO.					Invoice No.: A000437 P O No. : Payment Term : 0 Dispatched : Contact Person : Mr.VENKATESH		Date : 29/02/2024 Date : Due Date : 29/02/2024				
Sr.	Ch.No	Ch.Date	Product Name	Spot	HSN	QTY	RATE	PER	SGST	CGST	AMOUNT
1	3979	03/02/2024	01.20LTR.JAR REFILL		2201	18	55.00	JAR	6.00	6.00	990.00
2	3491	27/02/2024	01.20LTR.JAR REFILL		2201	10	55.00	JAR	6.00	6.00	550.00
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REMARK : DEC.23-A000377/3388/-,JAN.24-421/2279/-BAL.					TOTAL QTY 28		SUB TOTAL 1540.00				
Rs. One Thousand Seven Hundred Twenty Five Only							SGST 92.40				
							CGST 92.40				
							Roundoff 0.20				
							GRAND TOTAL 1725.00				
CLASS TOTAL SGST CGST TOTAL GST					Bank Details						
GST 0.00 0.00 0.00 0.00 0.00					SVC CO-OPERATIVE BANK LTD						
GST 5.00 0.00 0.00 0.00 0.00					Branch : MATUNGA ROAD						
GST 12.00 1540.00 92.40 92.40 184.80					A/C No. : 100504180002898						
GST 18.00 0.00 0.00 0.00 0.00					IFSC Code : SVCB0000005						
GST 28.00 0.00 0.00 0.00 0.00											
TOTAL 1540.00 92.40 92.40 184.80											
Terms & Conditions 1. Goods once sold will not be taken back or exchanged. 2. Unpaid bills with due date will attract 24% Pa. interest. 3. All disputes arries are subject to Mumbai Jurisdiction only. 4. Prescribed Taxes declaration will be given. 5. If jars are lost/damaged 150/- will be charged. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.					For PRIME SERVICES  Authorised Signatory						
					Checked By _ E.&O.E.						