

PRIME SERVICES

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

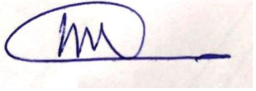
FSSAI NO. : 11518003000141

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.: A000508 P O No. : Payment Term : 0 Dispatched : Contact Person : Mr.VENKATESH			Date : 31/03/2024 Date : Due Date : 31/03/2024			
Sr.	Ch.No	Ch.Date	Product Name	Spot	HSN	QTY	RATE	PER	SGST	CGST	AMOUNT
1	3494	04/03/2024	01.20LTR.JAR REFILL		2201	12	55.00	JAR	6.00	6.00	660.00
2	3497	11/03/2024	01.20LTR.JAR REFILL		2201	20	55.00	JAR	6.00	6.00	1100.00
3	3500	13/03/2024	01.20LTR.JAR REFILL		2201	20	55.00	JAR	6.00	6.00	1100.00
4	3981	15/03/2024	01.20LTR.JAR REFILL		2201	20	55.00	JAR	6.00	6.00	1100.00
5	3982	18/03/2024	01.20LTR.JAR REFILL		2201	20	55.00	JAR	6.00	6.00	1100.00
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REMARK : DEC.23 TO MAR.24 BAL.AMT.13059/-					TOTAL QTY 92		SUB TOTAL 5060.00				
Rs. Five Thousand Six Hundred Sixty Seven Only							SGST 303.60				
							CGST 303.60				
							Roundoff 0.20				
							GRAND TOTAL 5667.00				
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 5060.00 303.60 303.60 607.20					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 5060.00 303.60 303.60 607.20											
Terms & Conditions					For PRIME SERVICES						
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.					Checked By _ E.&O.E.						
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.					Authorised Signatory						