

Subject to Mumbai Jurisdiction

VAVIYA STATIONERS & PRINTERS

UNIT#2, B WING, GROUND FLOOR, CHITRAKOOT BUILDING, OPP JIO DIGITAL, AGAR BAZAAR, DADAR WEST MUMBAI :
- Mob. : 9987719279 Email - vaviyastationers@gmail.com

GSTIN No. : 27AZVPP0505B1ZG

Invoice No.: SA000156/24-25 Date. :04/12/2024

P.O. NO. :

Date : //

Transportation Mode:

Vehicle Number :

Date & Time of Supply :

Place of Supply :

State Code : 27 State : Maharashtra

M/s. TRAVEL FOOD SERVICES PVT LTD
WORLI

Details Of Consignee Shipped to

State Code :

GSTIN Number : 27AADCB2762L1ZI

Sr. No.	Chal No.	Description	HSN/SAC CODE	Qty	Rate	Unit	CGST %	SGST %	IGST %	Amount
1		A/4 SIZE LETTER HEAD PRINTING	4820	4000	2.50	NOS	9.00	9.00		10000.00

TRAVEL FOOD SERVICES PVT. LTD.

SECURITY CHECK IN / OUT

Date 04/12/2024

Time 14:00

Security name Sonjay Bharti

Security Sign

GST %	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	Tax Free	Total Amt	
0 %							10000.00
5 %							900.00
12 %							900.00
18 %	10000.00	900.00	900.00			11800.00	
28 %							
Total	10000.00	900.00	900.00			11800.00	

Add : CGST
Add : SGST

GRAND TOTAL

11800.00

Rupees : Eleven Thousand Eight Hundred only.

Terms & Conditions

- Goods Once sold will not be taken back or exchanged.
- A/c payee cheques to be drawn in favour of VAVIYA STATIONERS & PRINTERS
- Interest at the rate of 18% per annum will be charged on all bill paid within 30 days from the bill date.
- Complaints of any nature must be communicated in 7 days from the date of delivery writing within

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing, directly or indirectly from the buyer.

Bank Details

Bank Name : KARNATAKA BANK LTD
Branch : DADAR WEST
Account No.: 5272000100009501
IFSC Code : KARB0000527For VAVIYA STATIONERS & PRINTERS
FOR VAVIYA STATIONERS & PRINTERS

PROPRIETOR

Authorised Signatory