

GST INVOICE

ORIGINAL FOR BUYER

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

Transportation Mode:

Invoice No. : SA000158/24-25 Date. :05/12/2024

Vehicle Number :

Date & Time of Supply :

P.O. NO. :

Place of Supply :

Date : / /

State Code : 27 State : Maharashtra

M/s. TRAVEL FOOD SERVICES PVT LTD
 WORLI

Details Of Consignee Shipped to

State Code :

GSTIN Number : 27AADCB2762L1Z1

Sr. No.	Chal No.	Description	HSN/SAC CODE	Qty	Rate	Unit	CGST %	SGST %	IGST %	Amount
1		SELFINKING RUBBER STAMP	9611	16	350.00	NOS.	9.00	9.00		5600.00

TRAVEL FOOD SERVICES PVT. LTD.	
SECURITY CHECK IN / OUT	
Date	05/12/2024
Time	11:45
Security Name	Sanjay Bhowari
Security Sign	

GST %	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	Tax Free	Total Amt	
0 %							5600.00
5 %							
12 %							
18 %	5600.00	504.00	504.00			6608.00	
28 %							
Total	5600.00	504.00	504.00			6608.00	

Add : CGST 504.00
Add : SGST 504.00

Rupees : Six Thousand Six Hundred Eight only.

GRAND TOTAL 6608.00

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 anum 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 : KARB0000527

For VAVIYA STATIONERS & PRINTERS
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PROPRIETOR

Authorised Signatory