

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

Invoice No. : SA000161/24-25 Date : 06/12/2024

P.O. NO. :

Date : //

Transportation Mode:

Vehicle Number :

Place of Supply :

State Code : 27 State : Maharashtra

Date & Time of Supply :

M/s. TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

12TH FLOOR, VATIKA MINDSCAPES, TOWER A

MATHURA ROAD, SECTOR 27D

FARIDABAD, HARIYANA 121003

State Code :

GSTIN Number : 06AAKCT9336M1ZM

Details Of Consignee Shipped to

Sr. No.	Chal No.	Description	HSN/SAC CODE	Qty	Rate	Unit	CGST %	SGST %	IGST %	Amount
1		A/4 SIZE LETTER HEAD PRINTING	4820	2000	2.50	NOS			18.00	5000.00
							<div style="border: 2px solid blue; padding: 5px;"> <p>TRAVEL FOOD SERVICES PVT. LTD.</p> <p>SECURITY CHECK IN / OUT</p> <p>Date <u>06/12/2024</u></p> <p>Time <u>16:45</u></p> <p>Security Name <u>Sanjay Bheroti</u></p> <p>Security Sign <u>[Signature]</u></p> </div>			
GST %	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	Tax Free	Total Amt				5000.00
0 %										
5 %										
12 %										
18 %	5000.00			900.00		5900.00	Add : IGST			900.00
28 %										
Total	5000.00			900.00		5900.00	GRAND TOTAL			5900.00

Rupees : Five Thousand Nine 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 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

E. & O.E.
FOR VAVIYA STATIONERS & PRINTERS

Authorized Signatory