

Capax

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**SHREE ENTERPRISES - (2024-2025)**  
 Flat No.2,1st Floor,Uttarayan Chs.Ltd.,  
 Mahakali Caves Road,Andheri-(E),Mumbai-400093.  
 GSTIN/UIN: 27CAXPM5483J1ZQ  
 State Name : Maharashtra, Code : 27  
 E-Mail : shree.ent@yahoo.com

|                                   |                           |
|-----------------------------------|---------------------------|
| Invoice No.<br><b>01499/24-25</b> | Dated<br><b>25-Jun-24</b> |
| Delivery Note                     | Mode/Terms of Payment     |
| Reference No. & Date.             | Other References          |

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT LTD ( KARNATAKA)**  
 Terminal 2,Kempegowda Ini., Airport, KIAL Rd,  
 Devanahalli, KARNATAKA, India 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

|  |                           |
|--|---------------------------|
| Buyer's Order No.<br><b>TFSP/PO/23-24/000205</b> | Dated<br><b>25-Jun-24</b> |
| Dispatch Doc No.                                 | Delivery Note Date        |

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT LTD ( KARNATAKA)**  
 Terminal 2,Kempegowda Int., Airport, KIAL Rd,  
 Devanahalli, KARNATAKA, India 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

|  |                           |
|--|---------------------------|
| Dispatched through<br><b>PCS COURIER</b>   | Destination<br><b>BLR</b> |
| Terms of Delivery<br><b>TFS - BLR - KEMAGOWDA<br/>ADMIN BLOCK , KEMPAGOWDA INTL<br/>AIRPORT , BENGALURU URGBAN</b> |                           |

| SI No. | Description of Goods                | HSN/SAC  | GST Rate | Quantity        | Rate     | per | Disc. % | Amount             |
|--------|-------------------------------------|----------|----------|-----------------|----------|-----|---------|--------------------|
| 1      | GARBAGE BIN BLACK PLATIC HEAVY      | 39249090 | 18 %     | 2.00 NOS        | 1,350.00 | NOS |         | 2,700.00           |
| 2      | PEDAL DUSTBIN NILKAMAL WBFC87L GRAY | 39249090 | 18 %     | 2.00 NOS        | 2,950.00 | NOS |         | 5,900.00           |
|        |                                     |          |          |                 |          |     |         | 8,600.00           |
|        | <i>IGST ON SALES</i>                |          |          |                 |          |     |         | 1,548.00           |
|        | <b>Total</b>                        |          |          | <b>4.00 NOS</b> |          |     |         | <b>₹ 10,148.00</b> |

②

*Checked by OA  
 Rohit  
 05/07/24  
 15:52 PM*

**INWARD**  
 TRAVEL FOOD SERVICES  
 NILKAMAL  
 PCS - ORIGINAL RE  
 SIG: [Signature]  
 DATE: 05/07/24  
 TIME: 15:51 PM  
 SI No: 5023

**TRAVEL FOOD SERVICES**  
 Sign: [Signature]  
 STORES RECEIVED: 05/07/2024  
 SUBJECT TO INSPECTION

Amount Chargeable (in words) **₹ 10,148.00** E. & O.E

**INR Ten Thousand One Hundred Forty Eight Only**

|               | Taxable Value   | IGST |                 | Total Tax Amount |
|---------------|-----------------|------|-----------------|------------------|
|               |                 | Rate | Amount          |                  |
|               | 8,600.00        | 18%  | 1,548.00        | 1,548.00         |
| <b>Total:</b> | <b>8,600.00</b> |      | <b>1,548.00</b> | <b>1,548.00</b>  |

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Eight Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE ENTERPRISES - (2024-2025)



Authorised Signatory