



Tax Invoice

SHREE ENTERPRISES - (2023-2024)
Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
Mahakali Caves Road,Andheri-(E),Mumbai-400093.
GSTIN/UIN: 27CAXPM5483J1ZQ
State Name : Maharashtra, Code : 27
Contact : 022-49614163,7977101028
E-Mail : shree.ent@yahoo.com

Invoice No.	01287/24-25	Dated	19-Apr-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	TFSP/PO/23-24/000322	Dated	11-Mar-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	

Consignee (Ship 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

Terms of Delivery
**ADMINISTRATION BLOCK, KEMPEGOWDA
INTERNATIONAL AIRPORT, BENGALURU,
BENGALURU URBAN,
KARNATAKA-560300**

TFS - BLR 80 Pcs

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PLASTIC CRATE Jumbo -Yellow Code -6545205	39231090	18 %	80.00 NOS	646.35	NOS		51,708.00
	Less : IGST ON SALES ROUND OFF							9,307.44 (-0.44)
	Total							80.00 NOS

1018545
80

TRAVEL FOOD SERVICES PVT. LTD.
Sign: [Signature]
STORES RECEIVED: 23/04/24.
SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG: [Signature]
DATE: 23-4-2024
TIME: 4:55 PM
SI No: 4259

Amount Chargeable (in words) **INR Sixty One Thousand Fifteen Only** ₹ **61,015.00**
E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
51,708.00	18%	9,307.44	9,307.44
Total: 51,708.00		9,307.44	9,307.44

Tax Amount (in words) : **INR Nine Thousand Three Hundred Seven and Forty Four paise Only**

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

Company's Bank Details
Bank Name : ICICI BANK LTD C.A A/C NO -054405014127
A/c No : 054405014127
Branch & IFS Code : MIDC ANDHERI EAST & ICIC0000544
for **SHREE ENTERPRISES - (2023-2024)**

[Signature]
Authorised Signatory