Tax Invoice 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 Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD 1. RASHID MANSION, ANNIE BESANT ROAD,

WORLI MUMBAI 400018 : 27AADCB2762L1ZI

GSTIN/UIN : AADCB2762L PAN/IT No

: Maharashtra, Code: 27 State Name

Buyer (Bill to)

TRAVEL FOOD SERVICES PVT LTD

1. RASHID MANSION, ANNIE BESANT ROAD,

WORLI MUMBAI 400018

: 27AADCB2762L1ZI GSTIN/UIN

ice	VENDON COO.
Invoice No.	VENDOR COPY
01494/24-25	25-Jun-24
Delivery Note	Mode/Terms of Payment
C00417	or Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
TFSPL/PO/24-25/000040	20-Jun-24
Dispatch Doc No.	Delivery Note Date
	20-Jun-24
Dispatched through	Destination

Terms of Delivery

TFS- DOMESTIC AIRPORT DOMESTIC AIRPORT STORE

		N/IT No : AADCB2762L te Name : Maharashtra, Code : 27							
3	SI lo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
) 1	F	PLATFORM TROLLEY 1000 KGS CAP. With Side Supports	87168010	18 %	3.00 NOS	23,000.00	NOS		69,000.00
		CGST ON SALES SGST ON SALES							6,210.00 6,210.00
2		in Skattion	99		RE DATE	AVEL FOR DOMESTING VENUE AS A SECULATION INSPECT TO INS			PVT. LTD. ABAI-TI CINWARD BRIAL FALL 81,420.00
		Total			3.00 NOS		1		* V1 //// ///

Amount Chargeable (in words)

INK Eighty One Thousand Four Hundred Twenty O	illy				TUITOOT	Total
	Taxable	CGST		SGST/UTGST		
,	Value	Rate	Amount	Rate	Amount	Tax Amount
	69.000.00	9%	6.210.00	9%	6,210.00	
		370	6,210.00		6.210.00	12,420.00
Total:	69,000.00		6,210.00		0,210.00	

Tax Amount (in words): INR Twelve Thousand Four Hundred Twenty Only

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

RISES - (2024-2025) for SHREE

Authorised Signatory