

GST NO	27BWBPK2965E1ZK
SAC NO	996334
Vendor No	37971
Date	31-12-2024

BILL NO -212



Ganesh Kashe
9222969518
9768474531

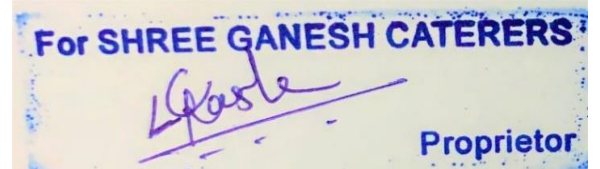
To,
TRAVEL FOOD SERVICES PRIVATE LIMITED
SHIV-SAGAR ESTATE,A-BLOCK, 1ST FLOOR,DR.ANNIE
BESANT ROAD,WORLI,MUMBAI-400018
GST No.- 27AADCB2762L1ZI

TAX INVOICE BILL				
Subject:-		PROVIDING LIVE COUNTER(MALPUA & RABRI)		
		DATE -24th OCTOBER 2024		
Comparative statement				
Sr. No.	Description	Qty	Rate	Amount
1	PANIPURI & PAPDI CHAT	150	100	15000
SR.NO.	CHARGES	PERCENTAGE		AMOUNT
1	BASIC PRICE			15000
2	CGST	2.5		375
3	SGST	2.5		375
Total				15750

AMOUNT(IN WORD)-RUPPES FIFTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY

COMPANY DETAILS

Company Name - SHREE GANESH CATERERS
Bank - IDBI BANK
ACCOUNT NUMBER -0726102000010715
IFSE CODE - IBKL0000726
PAN NO -BWBPK2965E



SHREE GANESH CATERERS