

Tax Invoice

SIDDHIVINAYAK ENTERPRISES Shop No. 4, Rizvi Chambers, Jain Mandir Road, Off Hill Road, Near Vodafone Store, Bandra West, Mumbai 400050 02226557026 / 9867242495 / 9820870762 GSTIN/UIN: 27BRLPS5607N120 State Name : Maharashtra, Code : 27 E-Mail : siddhivinayak.e@yahoo.com	Invoice No. SVE/22/2024-25	Dated 8-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Private Limited RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date. TFS-01 dt. 18-Mar-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Private Limited RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		140 Pcs.	215.00	Pcs.		30,100.00
	<i>Output IGST @ 12%</i>						12 %		3,612.00
Total					140 Pcs.				₹ 33,712.00

RECEIVED

Date: 30.4.24

Time: _____

[Signature]

Travel Food Service delhi Terminal-1D Pvt. Ltd.

Travel Food Service Delhi Terminal-1D Pvt. Ltd.

General Assurance _____

SL No. 1

DATE: 30/04/24

SIGN. RA *[Signature]*

Amount Chargeable (in words) **INR Thirty Three Thousand Seven Hundred Twelve Only** E. & O.E

Company's PAN : **BRLPS5607N**

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 : **YES BANK**
 A/c No. : **013488900000211**
 Branch & IFS Code : **TURNNER ROAD,BANDRA WEST & YESB0000134**
 for **SIDDHIVINAYAK ENTERPRISES**
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION