

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: 27BRLPS5607N1Z0
State Name : Maharashtra, Code : 27
E-Mail : siddhivinayak.e@yahoo.com

Consignee (Ship to)

Travel Food Services Private Limited(Karnataka Blr)

Ms. Akanksha Bodh - HR
Room # 20 1st Floor Alpha 3 Building, Kempegowda
International Airport, KIAL Road, Devanahalli
Bengaluru, Karanataka 560300.
Phone: 8010469694
GSTIN/UIN : 29AADCB2762L1ZE
State Name : Karnataka, Code : 29

Buyer (Bill to)

Travel Food Services Private Limited(Karnataka Blr)

Ms. Akanksha Bodh - HR
Room # 20 1st Floor Alpha 3 Building, Kempegowda
International Airport, KIAL Road, Devanahalli
Bengaluru, Karanataka 560300.
Phone: 8010469694
GSTIN/UIN : 29AADCB2762L1ZE
State Name : Karnataka, Code : 29

Invoice No.

SVE/31/2024-25

Dated

8-Apr-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

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%		300 Pcs.	215.00	Pcs.		64,500.00
	Output IGST @ 12%							12 %	7,740.00
Total					300 Pcs.				₹ 72,240.00

INVOICE
TRAVEL FOOD SERVICES
HSN: 7323
SIG: [Signature]
DATE: 23/4/24
TIME: [Time]
SI No: 4249

1018513
15

15PC

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

Amount Chargeable (in words)

INR Seventy Two Thousand Two Hundred Forty Only

E. & O.E

Company's PAN

BRLPS5607N

Company's Bank Details

Bank Name : YES BANK

A/c No. : 013488900000211

Branch & IFS Code : TURNER ROAD, BANDRA WEST & YESB0000134

Declaration

We Declare that this invoice shows the actual price of the

for SIDDHIVINAYAK ENTERPRISES