

Tax Invoice

pcs

116

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

Invoice No. SVE/28/2024-25	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	

Consignee (Ship to)
Travel Food Services Private Limited(Goa)
Mr. Nelson Vaz , Human Resources
Goa International Airport , Dabolim, Airport Road
Goa ? 403801 Contact: +91 86577 69890
GSTIN/UIN : 30AADCB2762L1ZV
State Name : Goa, Code : 30

Buyer (Bill to)
Travel Food Services Private Limited(Goa)
Mr. Nelson Vaz , Human Resources
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Goa ? 403801 Contact: +91 86577 69890
GSTIN/UIN : 30AADCB2762L1ZV
State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		320 Pcs.	215.00	Pcs.		68,800.00
	Output IGST @ 12%						12 %		8,256.00
Total					320 Pcs.				₹ 77,056.00

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16

TRAVEL FOOD SERVICES PVT. LTD
GOA STORES
15 APR 2024
RECEIVED SUBJECT TO INSPECTION

Travel Food Services Pvt. Ltd. GOA
UMIYA QUANTRO-D, Shop No. 02,
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 801
Office No.: 91-8657460822 (Warehouse)

INWARD
Date: 15/04/24 Time: 14:20
Inward No.:
RA Name / EMP ID: Sunil RA
RA Signature: [Signature]
Received Subject to Inspection

Amount Chargeable (in words)
INR Seventy Seven Thousand Fifty Six Only

₹ 77,056.00
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
for SIDDHIVINAYAK ENTERPRISES

Declaration
We Declare that this invoice shows the actual price of the