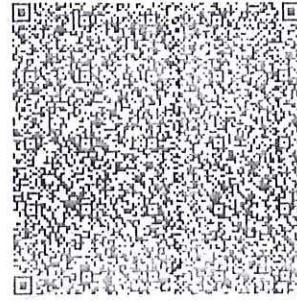


Tax Invoice

e-Invoice



IRN : 0223de4bbd4d9256f8861c13fa48295819dbb4b52f93-ce5d04959ce6ad460f5d  
 Ack No. : 122422300902946  
 Ack Date : 20-Jul-24

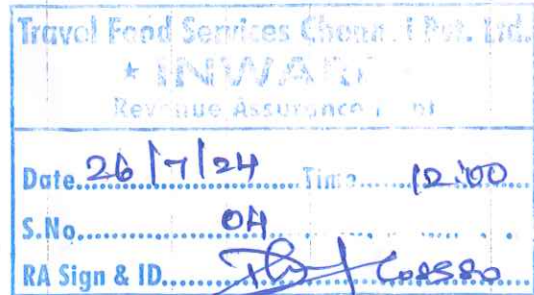
**Silver Shine Laundry - (24-25)**  
 Plot No.C-239,TTC Industrial Area  
 Pawane M.I.D.C. Behind Gokul Hotel  
 Turbhe Navi Mumbai-400705  
 UDYAM-MH-33-0093118  
 GSTIN/UIN: 27ADWFS3919F1ZI  
 State Name : Maharashtra, Code : 27  
 E-Mail : silvershinelaundry@gmail.com  
 Consignee (Ship to)

**Travel Food Services Chennai Private Limited**  
 Ground Floor, Second Floor, Third Floor  
 City Side, Anna International Terminal,  
 Chennai Airport, Tirusalam,Chennai,  
 Tamil Nadu -600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33  
 Buyer (Bill to)

**Travel Food Services Chennai Private Limited**  
 Ground Floor, Second Floor, Third Floor  
 City Side, Anna International Terminal,  
 Chennai Airport, Tirusalam,Chennai,  
 Tamil Nadu -600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33

Invoice No. **SSL/109/24-25** Dated **20-Jul-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. **50% Advance Balance Payment Against Delivery**  
 Buyer's Order No. **Santosh Sawant**  
 TFSCPL/PO/24-25/000237 Dated **22-Jun-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. **Tamil Nadu**  
**dt. 20-Jul-24** Motor Vehicle No  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Saree with Blouse Uniform	62061010	100 nos	4,200.00	nos		4,20,000.00
						12 %	50,400.00



Total 100 nos ₹ 4,70,400.00  
 Amount Chargeable (in words) **INR Four Lakh Seventy Thousand Four Hundred Only** E & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
62061010	4,20,000.00	12%	50,400.00	50,400.00
<b>Total</b>	<b>4,20,000.00</b>		<b>50,400.00</b>	<b>50,400.00</b>

Tax Amount (in words) : **INR Fifty Thousand Four Hundred Only**

Remarks:  
 Being Saree Dispatched Against Po-TFSCPL/PO/24-25 /000237  
 Company's PAN : **ADWFS3919F**

Company's Bank Details  
 Bank Name : **Union Bank of India C/A 39043**  
 A/c No. : **318701010039043**  
 Branch & IFS Code : **Mull Bazar Mumbai & UBIN0531871**  
 for Silver Shine Laundry - (24-25)

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



Authorized Signatory