

TAX INVOICE

SKYNET SERVICES - (2024-25) 1265, , AMBAR TALAB, ROORKEE, ROORKEE Uttarakhand - 247667, India GSTIN/UIN: 05AQJPK9768Q3ZP State Name : Uttarakhand, Code : 05 CIN: U74999UR2015PTC001678 Contact : 9719530173,9758677592 E-Mail : skynetzone905@gmail.com	Invoice No.	Dated
	SS/2024-25/1203	1-Oct-24
		Mode/Terms of Payment
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		
Buyer (Bill to) TFS (R&R Works) Private Limited Haridwar Food Plaza, Adj to Crystal World Haridwar, Roorkee, NH-58, Village Batedi Uttarakhand - 249405, India GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Contact : 9548369425,9411501536 E-Mail : haridwar.store@travelfoodservices.com		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	MONTHLY RENTAL 01.10.2024 To 31.10.2024	998422	18 %	1 Nos	3,500.00	Nos	3,500.00	
	CGST						315.00	
	SGST						315.00	
Total							1 Nos	Rs 4,130.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**

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 : **CANARA BANK 120002419665**
 A/c No. : **120002419665**
 Branch & IFS Code : **ROORKEE & CNRB0002200**

for SKYNET SERVICES - (2024-25)

For SKYNET SERVICES

Mahl

Travel Food Services Pvt. Ltd.
 No. Crystal World,
 Haridwar, NH-58,
 Haridwar, Uttarakhand - 249405

Sfey

Proprietor

Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice