


Tax Invoice

e-Invoice



IRN : 8ead87ed5c3ce7ac6c51913f628ba2a86b60e952f4-0616f1b71d1d91f9f25938
 Ack No. : 122318503033595
 Ack Date : 9-Oct-23

 GEETA ENTERPRISES (2024-2025) E1,Udyog Sadan No.2 Road No 3 MIDC Central Road , MIDC Andheri-(E),Mumbai-400093. GSTIN/UIN: 27BXVPM9237J1ZI State Name : Maharashtra, Code : 27 E-Mail : geeta.enterprises@yahoo.com	Invoice No. 16290/23-24	Dated 29-Sep-23
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. HO/PO/23-24/000137	Dated 29-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD. 1.RASHID MANSION, ANNIE BESANT ROAD, WORLI MUMBAI 400018, TEL. 022 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD. 1.RASHID MANSION, ANNIE BESANT ROAD, WORLI MUMBAI 400018, TEL. 022 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		
Terms of Delivery TFS Head Office Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai MUMBAI, India 400018		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOUND DRUM BT 10W POTRONICS WITH LOGO SINGLE COLOR	85182200	16.00 NOS	1,400.00	NOS		22,400.00
	CGST ON SALES						2,016.00
	SGST ON SALES						2,016.00
	ROUND OFF						
Total			16.00 NOS				₹ 26,432.00

Amount Chargeable (in words) **INR Twenty Six Thousand Four Hundred Thirty Two Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,400.00	9%	2,016.00	9%	2,016.00	4,032.00
Total:	22,400.00		2,016.00		2,016.00	4,032.00

Tax Amount (in words) : **INR Four Thousand Thirty Two Only**

Company's PAN : BXVPM9237J	Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No. : 9812985536 Branch & IFS Code : J B NAGAR (ANDHERI) & KKBK0000651
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for GEETA ENTERPRISES (2024-2025) Authorized Signatory