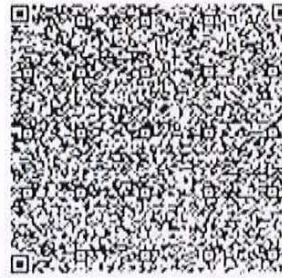


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



123

IRN : 7b644c8e7b2eb7c2aa58b00626152f1c6b07fe955c8f502-623af580114f35f9e
 Ack No. : 112421507592665
 Ack Date : 19-Aug-24

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD (MUMBAI) FOOD & BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTA CRUISE EAST, MUMBAI MAHARASHTRA, 400009 CONTACT PERSON: MR. SHADAB SUKRI CONTACT NOS: 9892921705 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD (MUMBAI) 1 RASHID MANSION, WORLI POINT, MUMBAI 400018 TEL: 43224322 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Invoice No. 30040 Delivery Note Reference No. & Date. Buyer's Order No. TFSPL/PO/24-25/000552 Dispatch Doc No. Dispatched through PCS EXPRESS CARGO Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. 191920201089 Dated 8-Aug-24 Mode/Terms of Payment Credit Other References Dated 19-Jul-24 Delivery Note Date Destination MUMBAI Motor Vehicle No. MH08AP1879
	TRAVEL FOOD SERVICES PVT. LTD. DOMESTIC AIRPORT MUMBAI-T1 REVENUE ASSURANCE DEPT-INWARD DATE: 21/8/24 OUT T. NO. 18-26 SR. No. 29 RA NAME: Shadab RA SIGNATURE: Shadab SUBJECT TO INSPECTION IF MATERIAL	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TEA CUP STACKABLE -PRIME-23CL-ARN-A	69111011	12 %	APRARN000043023	960.00 nos	75.600	nos		72,576.000
2	SAUCER COFFEE/TEA /MUG-PRIME-15 CM -ARN-A	69111011	12 %	APRARN000014015	960.00 nos	69.600	nos		66,816.000
3	SOUP BOWL STANDARD	69111011	12 %	AJLARN000023028	960.00 nos	70.800	nos		67,968.000
4	BOWL NON STACKABLE-PRIME -10CM-ARN-A	69111011	12 %	APRARN000022011	960.00 nos	58.800	nos		56,448.000
5	PLATE FLAT-PRIME-27 CM-ARN-A	69111011	12 %	APRARN000011027	1,200.00 nos	211.200	nos		2,53,440.000
6	PLATE-RECTANGLE -PANORAMA-28.5X14 CM-ARN-A	69111011	12 %	ARRARN000011029	48.00 nos	309.600	nos		14,860.800
7	CREAMER-PRIME-15CL -ARN-A	69111011	12 %	APRARN000064015	120.00 nos	164.400	nos		19,728.000
									5,51,836.800

See copy

TRANSPORTER - PC& EXPRESS
 This is a Computer Generated Invoice
VEHICLE NO - MH-08-AP-1879
DRIVER NAME - DEEPAK
DRIVER NUMBER - 9702046386
LR NUMBER - 1020998
QTY - 123 BOXES
STGN -

Deepak

continued to TRAVEL FOOD SERVICES PVT. LTD.
 Mumbai Store T1
 21 AUG 24
 RECEIVED SUBJECT TO INSPECTION

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Sameer Hotel Supplies

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA.
 MSME : UDYAM-GA-01-0008478
 GSTIN/UIN: 30AACPE5711G1ZI
 State Name : Goa, Code : 30
 CIN: NIL
 E-Mail : ehs@sameersales.net

Consignee (Ship to)

TRAVEL FOOD SERVICES PVT LTD (MUMBAI)

FOOD & BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC
 TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,
 SANTA CRUISE EAST, MUMBAI MAHARASHTRA, 400009
 CONTACT PERSON: MR. SHADAB SUKRI
 CONTACT NOS: 9892921705
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

TRAVEL FOOD SERVICES PVT LTD (MUMBAI)

1 RASHID MANSION,
 WORLI POINT,
 MUMBAI 400018
 TEL: 43224322

GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
30040	191920201089	8-Aug-24
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TFSP/PO/24-25/000552	19-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	MUMBAI	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH08AP1879	
Terms of Delivery		

No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : Output IGST Round Off								66,220.416 (-).0.216
	Total				5,208.00 nos				₹ 6,18,057.000



Amount Chargeable (in words)

INR Six Lakh Eighteen Thousand Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
69111011	5,51,836.800	12%	66,220.416	66,220.416
Total	5,51,836.800		66,220.416	66,220.416

Tax Amount (in words) : **INR Sixty Six Thousand Two Hundred Twenty and Forty One paise Only**

Company's PAN : **AACPE5711G**

Declaration

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



This is a Computer Generated Invoice