

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f87b70e5c821206dfc4ef53bb392ce88728d78a64eb181d-39f1fd3c47eaae5e3
 Ack No. : 122423543760474
 Ack Date : 15-Oct-24

Sheelpe Enterprises Pvt.Ltd Corporate Regd Of: 2 China Garden, Mithakhall-06 Plant Address: Survey No.316 CSD Depot Road Opp: Sonali Textile Off: Airport Road Hansol, Ahmedabad-382475 Branch Add: 1 Quay Street, Darukhana Mazagaon, Mumbai-400 010 FSSAI NO: 10014021001220/359 GSTIN/UIN: 27AAMCS3376C1Z7 State Name : Maharashtra, Code : 27		Invoice No. 3465/24-25/BOM	Dated 15-Oct-24				
Consignee (Ship to) Travel Food Services Pvt Ltd Address: Shiv Sagar Estate, A-Block 1st Floor, Dr. A. B. Road, Worli, Mumbai - 400018, : 8879660010 / 02243224322 Rakesh-7738416670 GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment 30 Days	Buyer's Order No. Dated				
Buyer (Bill to) Travel Food Services Pvt Ltd Terminal 1A Domestic Airport Near Indian Oil Petrol Pump Behind Cool Cab & Kaali Pheeli Taxi parking gate Vile Parle East Mumbai-400059 Rakesh-7738416670 GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27		Dispatch Doc No. Delivery Note Date	Dispatched through Destination				
		Bill of Lading/LR-RR No.	Motor Vehicle No. MH01DR8670				
		Terms of Delivery TRAVEL FOOD SERVICES PVT LTD SECURITY CHECK IN / OUT Date 15/10/2024 15:20					
Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	04	250 MI " Aava" Natural Mineral Water Sparkling	220110	64.0000 bottle	31.36	bottle	2,007.04
		OUTPUT CGST@ 9%				9 %	180.63
		OUTPUT SGST@ 9%				9 %	180.63
		Less : Rounding Off					(-)0.30
Total				64.0000 bottle			₹ 2,368.00

Amount Chargeable (in words) **Indian Rupees Two Thousand Three Hundred Sixty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
220110	2,007.04	9%	180.63	9%	180.63	361.26
Total	2,007.04		180.63		180.63	361.26

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty One and Twenty Six paise Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **200920110000595**
 Branch & IFS Code : **NAVRANGPURA BRANCH & IN0002009**
 for Sheelpe Enterprises Pvt.Ltd

Company's PAN : **AAMCS3376C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice