

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>SHEL TELECOMMUNICATION</b> 41, Chtrakut Building, S V Road, Kandivali(W) Mumbai-400 067 * GSTIN/UIN: 27AMZPS0524J1ZF State Name : Maharashtra, Code : 27 Contact : 24218013/14,9320481212	Invoice No. <b>015/05-2024</b>	Dated <b>24-May-2024</b>
	Supplier's Ref. <b>015/05-2024</b>	Other Reference(s)
Consignee <b>Travel Food Services Pvt Ltd</b> NO 1,Rashid Mansion, Dr Annie Besant Road, Worli Point, Worli, Mumbai 400 018 GSTIN/UIN : 27AADCB2762L1Z1 PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Travel Food Services Pvt Ltd</b> NO 1,Rashid Mansion, Dr Annie Besant Road, Worli Point, Worli, Mumbai 400 018 GSTIN/UIN : 27AADCB2762L1Z1 PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Service</b> Maintenance Service Charges For Telephone System Model : Panasonic KX-TDA 100D Capacity : Pri x 96 Period : 01-11-2023 to 31-10-2024	998716	1.00 no	18,000.00	no		18,000.00
	<b>SGST ( Sales )</b>						1,620.00
	<b>CGST ( Sales )</b>						1,620.00
<b>Total</b>			<b>1.00 no</b>				<b>₹ 21,240.00</b>

Amount Chargeable (in words) E. & O.E

**Rupee Twenty One Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998716	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
<b>Total</b>	<b>18,000.00</b>		<b>1,620.00</b>		<b>1,620.00</b>	<b>3,240.00</b>

Tax Amount (in words) : **Rupee Three Thousand Two Hundred Forty Only**

Company's PAN : **AMZPS0524J**

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **1611879382**  
 Branch & IFS Code: **Mahim West & KKBK0001345**



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice