

**TAX INVOICE**

**SHREE BALAJI EXPORT**

B/305 , MANGLYA APPARTMENT NEAR ANJALI CROSS ROAD VASNA AHMEDABAD 380007 GUJARAT  
PHONE: 9601284894

**GST No: 24AAVPA3478P1Z1 PAN : AAVPA3478P**

Receiver(Billed to) : <b>TRAVEL FOOD SERVICES PRIVATE LIM</b> 1ST FLOOR BLOCK A SOUTH WING , SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI MUMBAI SUBURBAN MUMBAI 400018 State Code : 27 State/UT : MAHARASHTRA GST No: 27AADCB2762L1Z1 PAN : AADCB2762L	Invoice Number : T 000014/2425 Invoice Date : 19/06/2024 Challan No : Indent No : PO-000409 Lr No. :
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Consignee: <b>TRAVEL FOOD SERVICES PRIVATE LIMITED (M</b> 1ST FLOOR BLOCK A SOUTH WING , SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI MUMBAI SUBURBAN MUMBAI 400018 State Code : 27 State : MAHARASHTRA GST No: 27AADCB2762L1Z1 PAN : AADCB2762L	Disp From : To : Transport : Agent : P.O.S : (27) Maharashtra Apply Reverse Charge: N % :
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SR	BALE No.	DESCRIPTION	HSN CODE	PCS.	QTY.	U/M	RATE	Disc %	Discount	Taxable Amount
1		BADGE	8310	200	200.00	PCS	100.00			20000.00
<b>PAYMENT DUE DAYS :</b>				200.00	200.00					20000.00

SHIPPING 860 Round Off 0.20							860.00 0.20
HDFC BANK A/C : 02378140000507 IFSC CODE: HDFC0000237							Total Amount before tax : 20860.20 Add : CGST : Add : SGST : Add : IGST : 3754.80
Rs: Twenty Four Thousand Six Hundred Fifteen Only							Tax Amount : 3754.80 Total Amount After Tex : 24615.00 GST Payable on Reverse Charge :
HSN CODE	SGST %	SAMT	CGST %	CAMT	IGST %	IAMT	
8310	18.00		18.00		154.80	3600.00	

**Terms & Condictions**

(1) Subject to AHMEDABAD Jurisdiction.  
 (2) Sold and despatched goods will not be taken back.  
 (3) Payment should be made by payees accounts cheque or draft only.  
 (4) Interest will be charged @24% after due date.  
 (5) No complaint will be accepted once the goods are cut.  
 (6) mal cut hone ke bad humari koi jawabdari nahi rhegi

E.&O.E. Prepared by

Certified that the particulars given above are true and correct.  
**FOR, SHREE BALAJI EXPORT**

*K.N. Singh*  
 Authorised Signatory

Page 1 of 1