

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) : TRAVEL FOOD SERVICES PRIVATE LIMI 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: TRAVEL FOOD SERVICES PRIVATE LIMITED (M 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
PAYMENT DUE DAYS :				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	
Tax Amount :							3754.80	
Total Amount After Tax :							24615.00	
GST Payable on Reverse Charge :								

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

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