

**Tax Invoice**

**SIDDHIVINAYAK ENTERPRISES**

Shop No. 4, Rizvi Chambers,  
Jain Mandir Road, Off Hill Road,  
Near Vodafone Store, Bandra West, Mumbai 400050  
02226557026 / 9867242495 / 9820870762  
GSTIN/UIN: 27BRLPS5607N1ZU  
State Name : Maharashtra, Code : 27  
E-Mail : siddhivinayak.e@yahoo.com

Invoice No.  
**SVE/35/2024-25**

Dated  
**8-Apr-24**  
Mode/Terms of Payment

Delivery Note

Other References

Reference No. & Date.

Dated

Buyer's Order No.

Delivery Note Date

Dispatch Doc No.

Destination

Dispatched through

Consignee (Ship to)

**Travel Food Services Private Limited(ODISHA)**

Niva Singha Priya  
NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK  
INTERNATIONAL AIRPORT ODISHA  
PIN-751020 PHONE NO- 9732122432  
GSTIN/UIN : 21AADCB2762L1ZU  
State Name : Odisha, Code : 21

Buyer (Bill to)

**Travel Food Services Private Limited(ODISHA)**

Niva Singha Priya  
NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK  
INTERNATIONAL AIRPORT ODISHA  
PIN-751020 PHONE NO- 9732122432  
GSTIN/UIN : 21AADCB2762L1ZU  
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		100 Pcs.	215.00	Pcs.		21,500.00
	<i>Output IGST @ 12%</i>						12 %		2,580.00
<b>Total</b>					<b>100 Pcs.</b>				<b>₹ 24,080.00</b>

1018523  
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**TRAVEL FOOD SERVICE BHUBANESWAR PVT. LTD.**  
STORES RECEIVING  
Date: 22/04/24  
Time: \_\_\_\_\_  
Sign: \_\_\_\_\_

**TRAVEL FOOD SERVICES PVT. LTD. (IFS)**  
SECURITY INWARD  
Entry No. \_\_\_\_\_  
Date: \_\_\_\_\_  
Vehicle No. \_\_\_\_\_  
Security Sign: \_\_\_\_\_

Amount Chargeable (in words)  
**INR Twenty Four Thousand Eighty Only**

Company's PAN : **BRLPS5607N**  
Declaration

We Declare that this invoice shows the actual price of the

Company's Bank Details

Bank Name : **YES BANK**  
A/c No. : **013488900000211**  
Branch & IFS Code : **TURNNER ROAD, BANDRA WEST & YESB0000134**

for **SIDDHIVINAYAK ENTERPRISES**

E. & O.E