

TAX INVOICE

SURAJ ENTERPRISES

Room no 13,Galli no 11,Sangam Chawl,E E Highway,Kamraj Nagar,Ghatkopar East,Mumbai - 77

Contact No. - 9769398530 / 8850429047

Email :- surajenterprises9769@gmail.com

GSTIN :- 27BJMPD5401Q1ZW

PAN No. :- BJMPD5401Q

Invoice No :- JD/GS/24-25/262

Date 17-10-2024

Details of Buyer (Billed to)

Travel Food Services Pvt Ltd

1st Floor,Block A,South Wing,Shiv Sagar Estate,Dr Besant Road,worli,Mumbai 400018

GSTIN/Unique ID :- 27AADCB2762L1ZI

P.O No

Account Name - Suraj Enterprises

Bank Name - TJSB Bank

Account no - 015120100001087

Ifsc Code - TJSB0000015

GSTIN/Unique ID :-

S.No	Description of Goods	HSN Code	Qty	unit	Rate	Total
1	New Gas Rod Supply with Fitting	995469	24	nos	560	13440
2	New Seat bolt Supply with Fitting	995469	1	nos	750	750
3	New Wheel Supply with Fitting	995469	15	nos	55	825
4	New Handle Pad Supply with Fitting	995469	2	nos	345	690
5	Chair Repairing with Oiling Greecing	995469	18	nos	45	810

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 Date 18/10/2024
 Time 15:40
 Security Name [Signature]
 Security Sign [Signature]

Total	16515.00
S GST 9%	1486.35
C GST 9%	1486.35
Invoice Total	19487.70

Invoice Total (In Words) :- Nineteen Thousand Four Hundred Eighty Seven and Seventy Paise only

Certified that the Particulars given above are true and correct and the amount indicated

- a) Represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or
 b) is provisional as additional consideration will be received from the buyer on account of

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
 2) Seller is not responsible for any loss or damaged of goods in transit
 3) Buyer undertakes to submit prescribed ST declaration to sender on demand.
 Disputes if any will be subject to seller court jurisdiction

For Suraj Enterprises

Proprietor Signatory