

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

Invoice No :- JD/GS/24-25/258

PAN No. :- BJMPD5401Q

Date 01-07-2024

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 :-

27AADCB2762L1Z1

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	34	nos	560	19040
2	New Stand Supply with Fitting	995469	3	nos	700	2100
3	New Seat bolt Supply with Fitting	995469	6	nos	750	4500
4	New Chair Seat Cloth Supply with Fitting	995469	2	nos	950	1900
5	New Wheel Supply with Fitting	995469	48	nos	55	2640
6	New Handle Supply with Fitting	995469	1	Set	800	800
7	New Handle Pad Supply with Fitting	995469	2	nos	345	690
8	Chair Servicing	995469	60	nos	40	2400



Total

34070.00

Invoice Total (In Words) :- Forty Thousand Two Hundred Two and Sixty Paise only

S GST 9%

3066.30

C GST 9%

3066.30

Invoice Total

40202.60

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