

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/24-25/254

PAN No. :- BJMPD5401Q

Date 03-06-2024

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	3 Bathroom Marble Polish Work	995469	Ls	Ls	8500	8500
2	Deep Cleaning	995469	Ls	Ls	3500	3500

Total 12000.00

Invoice Total (In Words) :- Fourteen Thousand One Hundred Sixty only

S GST 9% 1080.00

C GST 9% 1080.00

Invoice Total 14160.00

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

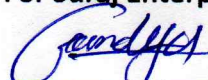
b) is provisional as additional consideration will be received from the buyer on account of

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