

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 (DELHI TERMI 1ST FLOOR WING A PROJECT OFFICE NEW UDAAN BHAWAN OPPOSITE TERMINAL 3 IGI AIRPORT NEW DELHI 110034 State Code :07 State/UT :DELHI GST No: 07AADCT3703B1ZW PAN : AADCT3703B							Invoice Number : T 000001/2425 Invoice Date : 02/04/2024 Challan No : Indent No : Lr No. :				
Consignee: TRAVEL FOOD SERVICES (DELHI TERMINAL 3) 1ST FLOOR WING A PROJECT OFFICE NEW UDAAN BHAWAN OPPOSITE TERMINAL 3 IGI AIRPORT NEW DELHI 110034 State Code :07 State :DELHI GST No: 07AADCT3703B1ZW PAN : AADCT3703B							Disp From : To : Transport : Agent : P.O.S : (07) Delhi Apply Reverse Charge: N % :				
SR .	BALE No.	DESCRIPTION	HSN CODE	PCS.	QTY.	U/M	RATE	Disc %	Discount	Taxable Amount	
1		BACKPACK	420222	25	25.00	PCS	550.00			13750.00	
PAYMENT DUE DAYS :				25.00	25.00					13750.00	
HDFC BANK A/C : 02378140000507 IFSC CODE : HDFC0000237							Total Amount before tax :		13750.00		
							Add : CGST :				
							Add : SGST :				
Rs: Sixteen Thousand Two Hundred Twenty Five Only							Add : IGST :		2475.00		
HSN CODE	SGST %	SAMT	CGST %	CAMT	IGST %	IAMT	Tax Amount :		2475.00		
420222					18.00	2475.00	Total Amount After Tex :		16225.00		
							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.							Certified that the particulars given above are true and correct. FOR, SHREE BALAJI EXPORT Authorised Signatory				
							Prepared by				