

## 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 PRIVATE LIM 1ST FLOOR BLOCK A SOUTH WING , SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI MUMBAI SUBURBAN MUMBAI 400018 State Code :27 State/UT : MAHARASHTRA GST No: 27AADCB2762L1ZI PAN : AADCB2762L							Invoice Number : T 000005/2425 Invoice Date : 29/04/2024 Challan No : Indent No : PO/23-24/000464 Lr No. :				
Consignee: TRAVEL FOOD SERVICES PRIVATE LIMITED (M 1ST FLOOR BLOCK A SOUTH WING , SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI MUMBAI SUBURBAN MUMBAI 400018 State Code :27 State : MAHARASHTRA GST No: 27AADCB2762L1ZI PAN : AADCB2762L							Disp From : To : Transport : Agent : P.O.S : (27) Maharashtra Apply Reverse Charge: N % :				
SR .	BALE No.	DESCRIPTION	HSN CODE	PCS.	QTY.	U/M	RATE	Disc %	Discount	Taxable Amount	
1		BADGE NAME BADGES FOR OFFICE S	8310		100.00	PCS	150.00			15000.00	
PAYMENT DUE DAYS :					100.00					15000.00	
							SHIPPING 1416			1416.00	
							Round Off			0.12	
HDFC BANK A/C : 02378140000507 IFSC CODE : HDFC0000237							Total Amount before tax :		16416.12		
							Add : CGST :				
							Add : SGST :				
Rs: Nineteen Thousand Three Hundred Seventy One Only							Add : IGST :		2954.88		
HSN CODE	SGST %	SAMT	CGST %	CAMT	IGST %	IAMT	Tax Amount :		2954.88		
					18.00	254.88	Total Amount After Tex :		19371.00		
8310					18.00	2700.00	GST Payable on Reverse Charge :				
<b>Terms &amp; Condictions</b> (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. <b>FOR, SHREE BALAJI EXPORT</b>  Authorised Signatory				
							Prepared by				
							Page 1 of 1				