

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LIBRA CLIPS & ALLIED ENTERPRISES
 Unit No : 5/A ,Mistry Industrial Complex,
 Cross Rd "A" , MIDC , Andheri (E) , Mumbai
 Maharashtra - 400093, India
 UDYAM Reg No. : UDYAM-MH-18-0319347 (Micro)
 GSTIN/UIN: 27ABGPC3799P1ZY
 State Name : Maharashtra, Code : 27
 Contact : 022-49645293 / 40133278,7506644131

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED - MUMBAI A-T1
 FOOD AND BEVERAGES OUTLETS, TERMINAL
 1B AND 1C, DOMESTIC TERMINAL,
 CHHATRAPATI SHIVAJI INTERNATIONAL,
 AIRPORT, SANTACRUZ EAST, MUMBAI
 Maharashtra - 400099, India
 GSTIN/UIN : 27AADCB2762L1ZI
 PAN/IT No : AADCB2762L
 State Name : Maharashtra, Code : 27
 Contact person : SONALI DHADVE

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED - MUMBAI A-T1
 FOOD AND BEVERAGES OUTLETS, TERMINAL
 1B AND 1C, DOMESTIC TERMINAL,
 CHHATRAPATI SHIVAJI INTERNATIONAL,
 AIRPORT, SANTACRUZ EAST, MUMBAI
 Maharashtra - 400099, India
 GSTIN/UIN : 27AADCB2762L1ZI
 PAN/IT No : AADCB2762L
 State Name : Maharashtra, Code : 27
 Contact person : SONALI DHADVE

Invoice No. L24-25/0365	Dated 2-Sep-24
Delivery Note	Mode/Terms of Payment ADVANCE PAY
Reference No. & Date.	Other References
Buyer's Order No. TFSP/PO/24-25/000709	Dated 2-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through HANDELIVERED	Destination
Terms of Delivery	

(TCL Material)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	PLASTIC POUCH A7	39261099	18 %	300 NOS	10.00	NOS	3,000.00	
2	LANYARD (DS) 19MM LEVER DOGHOOK TFS	83081010	18 %	300 NOS	24.00	NOS	7,200.00	
							10,200.00	
						CGST 9%	918.00	
						SGST 9%	918.00	
Total							600 NOS	₹ 12,036.00

TRAVEL FOOD SERVICES PVT. LTD.
 Mumbai
 Store T1
 05 SEP 2024
 RECEIVED SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC AIRPORT MUMBAI-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE 05/09/24 OUT TIME 16:10 SR No. 83
 RA NAME *Ramji Jadhav*
 RA SIGNATURE *[Signature]*
 SUBJECT TO INSPECTION - MATERIAL

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39261099	3,000.00	9%	270.00	9%	270.00	540.00
83081010	7,200.00	9%	648.00	9%	648.00	1,296.00
Total			918.00		918.00	1,836.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Six Only**

Remarks:
 BNO- 365

Company's PAN : **ABGPC3799P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Libra Clips & Allied Enterprises**
 Bank Name : **HDFC BANK CURRENT A/C 0543 232 0004461**
 A/c No. : **05432320004461**
 Branch & IF S Code : **Ahura Center & HDFC0000543**

LIBRA CLIPS & ALLIED ENTERPRISES
 Prepared by *[Signature]*
 Verified by *[Signature]*
 Authorized Signatory