

Tax Invoice

(ORIGINAL FOR RECIPIENT)



GEETA ENTERPRISES (2024-2025)
 E1,Udyog Sadan No.2 Road No 3
 MIDC Central Road , MIDC
 Andheri-(E),Mumbai-400093.
 GSTIN/UIN: 27BXVPM9237J1ZI
 State Name : Maharashtra, Code : 27
 Contact : 022 4961 4163,9768456656 / 9820474823
 E-Mail : geeta.enterprises@yahoo.com

Invoice No. 23196/24-25	Dated 25-Jun-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery TFS- Head Office Shiv Sagar Estate, A Block, 1st Floor Dr Annie Besant Rd, Worli, Mumbai, Maharashtra 400018	

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT LTD.
 1.RASHID MANSION, ANNIE BESANT ROAD,
 WORLI MUMBAI 400018
 TEL. 022 62305708
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT LTD.
 1.RASHID MANSION, ANNIE BESANT ROAD,
 WORLI MUMBAI 400018
 TEL. 022 62305708
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32 X 42 GARBAGE BAG GREEN ✓	39232100	18 %	5.00 KGS	95.00	KGS	✓	475.00
2	29 X 39 GARBAGE BAG GREEN ✓	39232100	18 %	15 ROLL	45.00	ROLL	✓	675.00
3	19 X 21 GARBAGE BAG GREEN (ROLL) ✓	39232100	18 %	10 ROLL	30.00	ROLL	✓	300.00
4	TASKI R-2 (5LTR) ✓	34029059	18 %	1 CAN	1,145.00	CAN	✓	1,145.00
5	TASKI R-6 (5LTR) ✓	34029059	18 %	2 CAN	800.00	CAN	✓	1,600.00
6	URINAL SCREEN MAT ✓	34029099	18 %	36.00 PCS	29.00	PCS	✓	1,044.00
7	VIM LIQUIDE 500ML MRP-125 ✓	34029011	18 %	24.00 PCS	110.00	PCS	✓	2,640.00
8	SUNNY PHENYL 1 LTR GREEN ✓	34029011	18 %	5.00 NOS	137.20	NOS	✓	686.00
9	REVA PURPLE LEAF HAND WASH ✓	34029011	18 %	2 CAN (10 LTR)	620.00	CAN	✓	1,240.00
White								
10	WONDER WIPE (PACK OF 5 PCS) ✓	39211400	18 %	20.00 PCS	22.00	PCS	✓	440.00
11	TISSUE TOILET ROLL ✓	48182000	18 %	320.00 NOS	22.00	NOS	✓	7,040.00
12	PAPER NAPKIN 12X12 PLAIN (1PLY) ✓	48182000	18 %	75 PKT	19.00	PKT	✓	1,425.00
13	12 X 12 PAPER NAPKIN PRINCE ✓	48182000	18 %	100 PKT	30.00	PKT	✓	3,000.00
14	DETTOL ANTISEPTIC 550ML MRP 235 ✓	34029011	12 %	5.00 NOS	185.00	NOS	✓	925.00
15	MICROFIBER DUSTER ✓ Green -9 / BLUE -9	63071020	5 %	18.00 PCS	40.00	PCS	✓	720.00
16	GLASS CLEANER 500ML ✓ Crew	34029011	18 %	12.00 NOS	60.00	NOS	✓	720.00
17	UMBRELLA ✓	66011000	18 %	5.00 NOS	650.00	NOS	✓	3,250.00
18	15 X 24 UMBRELLA BIN ✓	73261090	18 %	1.00 NOS	2,450.00	NOS	✓	2,450.00
19	M FOLD TISSUE NAPKIN (M-3) ✓	48182000	18 %	400 PKT	40.00	PKT	✓	16,000.00
								45,775.00
CGST ON SALES								4,045.20
SGST ON SALES								4,045.20
ROUND OFF								(-).04
Less :								
Total								₹ 53,865.00

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 Date 26-6-2024
 Time 11:40
 Security Name _____
 Security Sign _____

Amount Chargeable (in words) **INR Fifty Three Thousand Eight Hundred Sixty Five Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44,130.00	9%	3,971.70	9%	3,971.70	7,943.40
925.00	6%	55.50	6%	55.50	111.00
720.00	2.50%	18.00	2.50%	18.00	36.00
Total:		4,045.20		4,045.20	8,090.40

Tax Amount (in words) : **INR Eight Thousand Ninety and Forty paise Only**

Company's PAN : **BXVPM9237J**

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
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **9812985536**
 Branch & IFS Code : **J B NAGAR (ANDHERI) & KKBK0000051**
 for **GEETA ENTERPRISES (2024-2025)**
MUMBAI
 Authorised Signatory