

Ace Corporation.

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Invoice No.: 24-25/AC000349

Invoice Date: 10/09/2024

PO No.: TFSPL/PO/24-25/000794

PO. Date: 10/09/2024

Transport Mode :

Vehical No. :

Place of Supply.: MUMBAI State / Code: 27- Maharashtra

M/s, TRAVEL FOOD SERVICES PRIVATE LIMITED

BLOCK -A SOUTH WING

1ST FLOOR , SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI

Ship To:

GSTIN No.: 27AADCB2762L1ZI

State Code: 27

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	
1	C02250	BROCHURE PRINTING	4820	15.000	2000.00	NOS	18	30000.00
		TFS COMPANY PROFILE						
	l							

%	Т	otal	SGST Amt	CGST Amt.	IGST Amt.	Total Am	ount	Sub Total	30,000.00
0%		0.00					0.00	Discount	0.00
GST 5 %	6						0.00	CGST Total	2700.00
GST 12 9	%						0.00	SGST Total	2700.00
GST 18 ⁹	% 30	0,000.00	2,700.00	2,700.00		35,40	0.00	IGST Total	0.00
GST 28 ⁹	%						0.00	Round off(+/-)	0.00
GSTIN No: 27DHSPP8655Q1ZV P					PAN NO. : DHSPP8655Q		Grand Total	35400.00	

In Words: Thirty Five Thousand Four Hundred Only

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.

A/c payee cheque to be drawn in favour of

Interest @18% p.a. will be charged on all bill not paid within

'ACE CORPORATION' Interest @18% p.a. will be 30days from the bill date.

30days from the bill date. complaints of any nature must be comunicated in 7 days from the date of delivery writing within **BANK DETAILS:**

BANK NAME : HDFC BANK A/C NO. : 99999833788744 IFSC CODE : HDFC0000542

BRANCH : LOWER PAREL(W)

Certificate that the particulars given above are true and carrect and the amount indicated represents the price actually charged and that there is no aditional consideration flowing, directly from the buyer.

For ACE CORPORATION



Authorised Signature