

TAX INVOICE

Unique Enterprises 211, 2nd Floor, Bldg. 2, Devikrupa, Gaurishankar Wadi No 1, Pantnagar, Ghatkopar (E), Mumbai - 400 075. GSTIN/UIN: 27AAHFU3437E1Z6 State Name : Maharashtra, Code : 27 E-Mail : uniquegarmentproducts@gmail.com	Invoice No. 23-24/06/17	Dated 23-Jun-2023
Buyer Travel Food Services Pvt. Ltd. (Worli) Shiv Sagar Estate, A-Block, 1st Floor, Dr. A.B. Road, Worli, MUMBAI - 400018 GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment 100% Adv Against Delivery
	Supplier's Ref. 23-24/06/17	Other Reference(s) PO Received
	Buyer's Order No. MX/PO/23-24/000025	Dated 19-Jun-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Hand Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Round Neck Tshirt <i>100% Cotton 180 GSM Round Neck T-shirt with DTF Sticker Logo</i>	6109	26 Qty	315.00	Qty		8,190.00
	CGST						204.75
	SGST						204.75
	ROUND OFF						0.50
	Total		26 Qty				₹ 8,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6109	8,190.00	2.50%	204.75	2.50%	204.75	409.50
Total	8,190.00		204.75		204.75	409.50

 Tax Amount (in words) : **Indian Rupees Four Hundred Nine and Fifty paise Only**

Company's PAN : AAHFU3437E	Company's Bank Details Bank Name : SVC Co-Op. Bank Ltd. - 1011804180003387 A/c No. : 101804180003387 Branch & IFS Code: Ghatkopar East & SVCB0000018 for Unique Enterprises
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice