## **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 LIMI  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 Invoice Date Challan No Indent No Lr No.		: <b>29/04/2024</b> : : PO/23-24/000464 :			
ANN 4000	FLOOR BLOO	VEL FOOD SERVICES PRIVATE  CK A SOUTH WING, SHIV SAGAR E  ROAD, WORLI MUMBAI SUBURBAN I  State : MAHARASHTRA		Transport Agent	: : :		To :			
		2762L1ZI PAN : AADCB2762L	`		P.O.S Apply Revers		<b>Maharash</b> rae: N	t <b>ra</b> %:		
SR.	BALE No.	DESCRIPTION	HSN CODE	PCS	L	U/M	RATE	Disc %	Discount	Taxable Amount
1		BADGE NAME BADGES FOR OFFICE S	8310		100.00	PCS	150.00			15000.00
					2	***				
			*							
		PAYMENT DUE DAYS :		<u></u>	100.00					15000.00
							SHIPPING 1416 141			
HDFC BANK A/C : 02378140000507 IFSC CODE : HDFC0000237							Total Amo	0.12 16416.12		
						A	dd : CGST		:	
						A	dd : 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					254.88	6935	Total Amount After Tex :  GST Payable on Reverse Charge :			19371.00
8310 18.			18.00	2700.00						
(1) Sul (2) Sol (3) Pay (4) Inte (5) No	ld and despato yment should erest will be ch complaint will	DABAD Jurisdiction.  Ched goods will not be taken back.  Che made by payees accounts cheque harged @24% after due date.  Che accepted once the goods are cut.  Che accepted once the goods are cut.  Che accepted once the goods are cut.  Che accepted once the goods are cut.				Certified that the particulars given above are true and correct.  FOR, SHREE BALAJI EXPORT  SHREE BALAJI EXPORT				