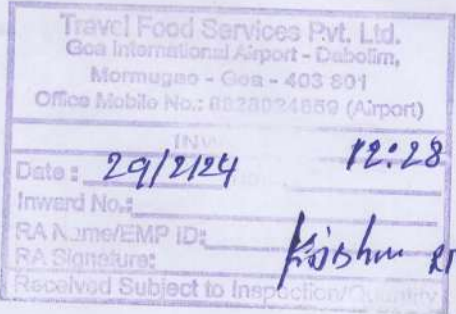


**TAX INVOICE**

# THE HOSPITALITY SOLUTION

204, Galaxy Avenue, MM Rd., Marol, Andheri (e) mumbai-400059.  
Contact no : 9819104761

**GST TIN NO- 27BCIPK2703D1Z0**

<b>Bill to</b> <b>TRAVEL FOOD SERVICES PVT LTD</b> GOA AIRPORT, DABOLIM, SOUTH GOA, GOA-403801		<b>WO/PO NO.</b> <b>PO-TFSP/PO23-34/000199</b>		<b>INVOICE No</b>  <b>319/2024</b>	<b>Dated</b>  <b>24-02-2024</b>	
<b>GST Tin No: - 30AADCB2762L1ZV</b>						
<b>Description of Service</b>		<b>HSN CODE</b>	<b>QTY</b>	<b>UNIT</b>	<b>RATE</b>	<b>AMOUNT</b>
1) TOWARDS THE CHARGES FOR SUPPLYING OF SPRING TYPE CARTRIDGE COIL OF IMPORTED TOASTER 230VAC WITH SINGLE SPRING MULTI ROUNDS.		8419	01		12,000.00	12,000.00
						
<b>Total</b>						12,000.00
<b>IGST</b>					18%	2,160.00
<b>Taxable Value</b>						2,160.00
<b>GSTIN : 27BCIPK2703D1Z0</b>						
<b>Total</b>						14,160.00
Amount Chargeable (in words) FOURTEEN THOSAND ONE HUNDRED AND SIXTY ONLY. Company's PAN : BCIPK2703D		M/S. THE HOSPITALITY SOLUTION		For THE HOSPITALITY SOLUTION		
Note-Please make cheques in favor of "M/s. THE HOSPITALITY SOLUTION"		Authorised Signatory		Authorized Signatory		

TOP Heater coil for ~~3000watt~~ kfe chipdew