

H.1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Threaded Bolts Industries 7th Floor, 41, Giri Chaya Bldg, Loyalka Compound, Chowpatty Bandstand Malabar Hill, Mumbai- 400 006 Tel No. : 022 24131112 / 3 Mob No. 7039785711/ 9082644028 GSTIN/UIN: 27AVSPS5614D1Z8 State Name : Maharashtra, Code : 27 E-Mail : threadedbolts@hotmail.com		Invoice No. 4356	Dated 28-May-24
Consignee (Ship to) Travel Food Services Pvt. Ltd. Food And Beverages Outlets, Terminal 1B And 1C, Domestic, Terminal, Chhatrapati Shivaji, International Airport, Santacruz East, Mumbai- 400 099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Contact person : Mr. Santosh Sawant Contact : 8879660007 E-Mail : santosh.sawant@kapcocatering.com		Delivery Note 4356	Mode/Terms of Payment 15 Days
Buyer (Bill to) Travel Food Services Pvt. Ltd. Block A South Wing, 1st Floor, shiv sagar estate, Dr. Annie Besant Road, Worli, Mumbai- 400 018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Contact person : Mr. Santosh Sawant Contact : 8879660007 E-Mail : santosh.sawant@kapcocatering.com		Reference No. & Date.	Other References
		Buyer's Order No. TFSP/PO/24-25/000012	Dated 5-Apr-24
		Dispatch Doc No. 4356	Delivery Note Date 27-May-24
		Dispatched through By Tempo	Destination Santacruz
		Terms of Delivery <p style="text-align: center; font-size: 2em; font-family: cursive;">House keeping.</p>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Plastic Pedal Waste Bin 70 Ltrs Green 9 Yellow 2	39269099	11 pieces	1,090.00	pieces		11,990.00
	CGST OUTPUT						1,079.10
	SGST OUTPUT						1,079.10
Total			11 pieces				14,148.20 ₹

TRAVEL FOOD SERVICES PVT. LTD.
 Mumbai
 Store T1
 28 MAY 2024
 RECEIVED SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD.
 REVENUE
 DATE: 28-5-24 16:50
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION

Amount Chargeable (in words) **Fourteen Thousand One Hundred Forty Eight INR and Twenty paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	11,990.00	9%	1,079.10	9%	1,079.10	2,158.20
Total	11,990.00		1,079.10		1,079.10	2,158.20

Tax Amount (in words) : **Two Thousand One Hundred Fifty Eight INR and Twenty paise Only**

Company's PAN : **AVSPS5614D**

Company's Bank Details
 Bank Name : **BANK OF BARODA - 841**
 A/c No. : **36080200000841**
 Branch & IFS Code: **SEWREE & BARB0MCSEWR**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Threaded Bolts Industries
 Authorised Signatory

