

TAX INVOICE

Invoice No.	SHS/29061
Date.	10 Jun 2024

Purchase Order No.	TFSP/PO/23-24/000301
Date	24 Feb 2024

Paymode	CREDIT
Currency	INR

Billing Details
TRAVEL FOOD SERVICES PVT LTD (MUMBAI) 1 RASHID MANSION, WORLI POINT, MUMBAI 400018 TEL: 43224322 GSTIN: 27AADCB2762L1ZI State Code: 27

Delivery Address
TRAVEL FOOD SERVICES PVT LTD (MUMBAI) 1 RASHID MANSION, WORLI POINT, MUMBAI 400018 TEL: 43224322 CONTACT PERSON: MR. SHADAB SUKRI CONTACT NOS: 9892921705

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	1P01961	CENTRA HI-BALL GLASS 10 OZ 300ML (48)	70133700	18%	120	63.96	7,675.20
2.	1B00412	SAN MARINO 12 OZ.350 ML (48)	70133700	18%	71	57.46	4,079.66
3.	1B00411	SAN MARINO 11 OZ. 300 ML (72)	70133700	18%	120	57.46	6,895.20
4.	HSBA0001	MS WAITER FRIEND OPENER (HSBA0001)	82055110	18%	10	52.50	525.00
5.	APRARN000014015	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	69111011	12%	200	69.60	13,920.00
6.	ICE39	ICE TONG (ICE TONG DELUXE) 7 " (ICT12)	8215	18%	20	70.00	1,400.00
7.							
8.							
9.							
10.							
TOTAL QTY: 541.00							

HSN/ SAC	Taxable Value	IGST
70133700	18,650.06	18% 3,357.02
82055110	525.00	18% 94.50
69111011	13,920.00	12% 1,670.40
8215	1,400.00	18% 252.00

Sub Total : 34,495.06
IGST : 5,373.92
Round Off : 0.02
Total: 39,869.00
Total Amount (in words): Indian Rupees Thirty-Nine Thousand Eight Hundred and Sixty-Nine Only

Customer Signature:
For Sameer Hotel Supplies
Customer Name:
Customer Phone No.:

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")

