

THE CAR SPA

Office No.C-21 Navyug Niwas
167 , Lemington Road, Grant Road (East)
, Mumbai-400007, Maharashtra, India.

[Email:info@theofficailcarspa.in](mailto:info@theofficailcarspa.in)

[URL:www.theofficailcarspa.in](http://www.theofficailcarspa.in)

Cell No: +91 9604188888



TAX INVOICE

BILL TO:TRAVEL FOOD SERVICES PVT. LTD.
1st Floor, Block A South Wing, Shiv Sagar Estate,
Dr. Annie Besant Road,
Worli, Mumbai Suburban,
Maharashtra, 400018
GSTIN/UIN : 27AADCB2762L1ZI

INVOICE: #534

2024-2025

Date: 22.10.2024

SAC CODE:998533

PAN No: AOUPM3300D

GSTIN/UIN : 27AOUPM3300D222

DESCRIPTION OF SERVICES	No of Services	Unit Price	Amount
CAR- VOLVO- MH01DR2345 (10 + 2 FREE SERVICES IN 12 MONTHS)	12		19500.00
Grand Total			19500.00
SGSTIN : @ 9%			1755.00
CGSTIN : @ 9%			1755.00
Roundup: (+ / -)			0.00
Total:			₹ 23010.00

AMOUNT IN WORDS: TWENTY THREE THOUSAND & TEN .

PAYMENT MODE: RTGS/NEFT

BANK DETAILS :

THE CAR SPA.

BANK: CANARA BANK.

BRANCH:DAHISAR STATION ROAD, MUMBAI

A/C No: 50621400001422.

IFSC: CNRB0015062

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AUTHORISED SIGNATORY