

Tax Invoice
Sales Invoice

(DUPLICATE FOR TRANSPORTER)



GEETA ENTERPRISES
E1, Udyog Sadan No 2 Road No 3
MIDC Central Road MIDC
Andheri (E) Mumbai 400093
GSTIN/UIN : 27BXVPM9237J1Z1
State Name : Maharashtra Code : 27
E-Mail : geeta_enterprises@yahoo.com

Consignee (Ship to)

TRAVEL FOOD SERVICES PVT LTD.
1 RASHID MANSION, ANNIE BESANT ROAD,
WORLI MUMBAI 400018, TEL : 022 62305708
GSTIN/UIN : 27AADCB2762L1Z1
State Name : Maharashtra, Code : 27

TRAVEL FOOD SERVICES PVT LTD.
1 RASHID MANSION, ANNIE BESANT ROAD,
WORLI MUMBAI 400018, TEL : 022 62305708
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Invoice No 15459/23-24	Dated 23-Aug-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date	Other References
Buyer's Order No T1/PO/23-24/002190	Dated 23-Aug-23
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Travel Food Services Terminal 1A Domestic Airport Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East Mumbai - 400 099	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	70 LTR PEDAL DUSTBIN Wet Ansto- Green	39249090	18 %	10.00 NOS	1,200.00	NOS		12,000.00
2	70 LTR PEDAL DUSTBIN Wet Ansto- Blue	39249090	18 %	10.00 NOS	1,200.00	NOS		12,000.00
3	LIQUID SOAP DISPENSER 500ML WF-64	73249000	18 %	5.00 PCS	550.00	PCS		2,750.00
								26,750.00
CGST ON SALES								2,407.50
SGST ON SALES								2,407.50

INCOME TAX
REVENUE
DATE 24/8/23 14:22 554
RA NAME Shubh
RA 2
SUBJECT TO INCOME TAX

TRAVEL FOOD SERVICES PVT LTD
Mumbai
Store T1
[Signature]
RECEIVED SUBJECT TO
INSPECTION

Shubh

Amount Chargeable (in words) **INR Thirty One Thousand Five Hundred Sixty Five Only** ₹ 31,565.00
E & O E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
26,750.00	9%	2,407.50	9%	2,407.50	4,815.00
Total:		2,407.50		2,407.50	4,815.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Fifteen Only**

Company's PAN : **BXVPM9237J**

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

Company's Bank Details
A/c Holder's Name : **Geeta Enterprises**
Bank Name : **KOTAK MAHINDRA BANK**
A/c No : **9812985536**
Branch & IFS Code : **J B NAGAR (ANDHERI) & KKBK0000051**

Customer's Seal and Signature

for GEETA ENTERPRISES
[Signature]
Authorized Signatory