

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Unique Enterprises</b> 211, 2nd Floor, Bldg 2, Devikrupa, Gaurishankar Wadi No 1, Pantnagar, Ghatkopar (E), Mumbai - 400 075. GSTIN/UIN: 27AAHFU3437E1Z6 State Name : Maharashtra, Code : 27 E-Mail : uniquegarmentproducts@gmail.com	Invoice No.	Dated
	23-24/07/24	10-Jul-2023
<b>Buyer</b> <b>Travel Food Services Pvt. Ltd. (Worli)</b> Shiv Sagar Estate, A-Block, 1st Floor, Dr. A.B. Road, Worli, MUMBAI - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	100% Advance
	23-24/07/24	Other Reference(s)
	Buyer's Order No.	PO Received
	HO/PO/23-24/000051	Dated
	Despatch Document No.	19-Jun-2023
		Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Hand Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP BAGS <small>Backpack Laptop Bag with Logo Embroidery</small>	4202	100 Qty	565.00	Qty		56,500.00
		CGST					5,085.00
		SGST					5,085.00
Total			100 Qty				₹ 66,670.00

Amount Chargeable (in words) E & O.E

Indian Rupees Sixty Six Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4202	56,500.00	9%	5,085.00	9%	5,085.00	10,170.00
<b>Total</b>	<b>56,500.00</b>		<b>5,085.00</b>		<b>5,085.00</b>	<b>10,170.00</b>

Tax Amount (in words) : Indian Rupees Ten Thousand One Hundred Seventy Only

Company's PAN : AAHFU3437E

Company's Bank Details  
 Bank Name : SVC Co-Op. Bank Ltd. - 1011804180003387  
 A/c No. : 101804180003387  
 Branch & IFS Code : Ghatkopar East & 8YGB0000018

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

This is a Computer Generated Invoice

