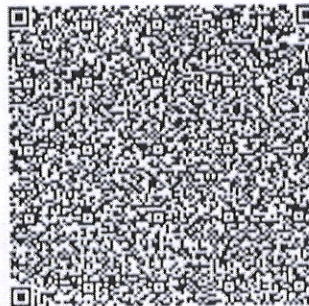


Mumbai Ultra Bar IC



IRN : edf4451cd6e350969a2952df0f27ae2e5a2a9bcc30f8fefa9-a6c32be8e7a88bd  
 Ack No. : 112420722655564  
 Ack Date : 18-Jun-24

Mumbai Ultra Bar IC

<b>Sameer Hotel Supplies</b> OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No. <b>29062</b> e-Way Bill No. <b>151879844016</b> Dated <b>10-Jun-24</b>
	Delivery Note Mode/Terms of Payment <b>Credit</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSP/PO/24-25/000013</b> Dispatch Doc No.	Dated <b>5-Apr-24</b> Delivery Note Date
Dispatched through <b>PCS EXPRESS CARGO</b> Bill of Lading/LR-RR No.	Destination <b>MUMBAI</b> Motor Vehicle No. <b>MH01DR1579</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD (MUMBAI)</b> FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099 CONTACT PERSON: MR. SHADAB SUKRI CONTACT NOS: 9892921705 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	MADISON RED WINE SET 15 OZ 425 ML (24)	70132800	18 %	1015R15	48.00 nos	160.680	nos		7,712.640
2	ANTISKID FIBER GLASS TRAY BLACK 16"	39241090	18 %	ANT32	6.00 nos	260.000	nos		1,560.000
									9,272.640
Output IGST									1,669.075

continued to page number 2

**TRANSPORTER - PCS EXPRESS**  
**VEHICLE NO - MH 01 DR 1579**  
**DRIVER NAME - ADESH**  
**DRIVER NUMBER - 9579 012512**  
**LR NUMBER - 1021852**  
**STY - 3 BOXES**  
**SIGN - [Signature]**

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**Sameer Hotel Supplies**

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
MOROD MAPUSA GOA-403507(MOB-9823007679)  
SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,  
NEAR SARASWAT BANK, MOROD MAPUSA.  
MSME : UDYAM-GA-01-0008478  
GSTIN/UIN : 30AACPE5711G1ZI  
State Name : Goa, Code : 30  
CIN: NIL  
E-Mail : shs@sameersales.net

Invoice No. <b>29062</b>	e-Way Bill No. <b>151879844016</b>	Dated <b>10-Jun-24</b>
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Reference No. & Date.		Other References
Buyer's Order No. <b>TFSP/PO/24-25/000013</b>	Dated <b>5-Apr-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>PCS EXPRESS CARGO</b>	Destination <b>MUMBAI</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH01DR1579</b>	
Terms of Delivery		

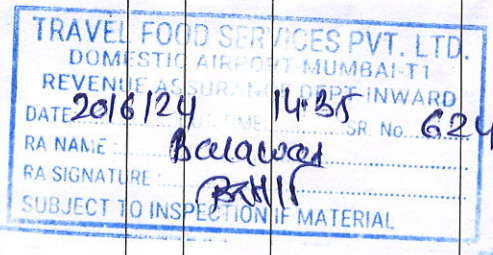
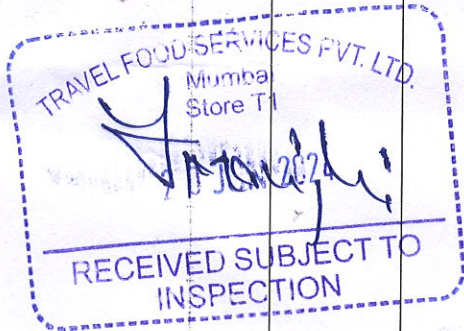
Consignee (Ship to)

**TRAVEL FOOD SERVICES PVT LTD (MUMBAI)**  
FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC  
TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,  
SANTACRUZ EAST, Mumbai, Maharashtra, 400099  
CONTACT PERSON: MR. SHADAB SUKRI  
CONTACT NOS: 9892921705  
GSTIN/UIN : 27AADCB2762L1ZI  
State Name : Maharashtra, Code : 27

Buyer (Bill to)

**TRAVEL FOOD SERVICES PVT LTD (MUMBAI)**  
1 RASHID MANSION,  
WORLI POINT,  
MUMBAI 400018  
TEL: 43224322  
GSTIN/UIN : 27AADCB2762L1ZI  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>								<b>0.285</b>
	<b>Total</b>				<b>54.00 nos</b>				<b>₹ 10,942.000</b>



Amount Chargeable (in words)

**INR Ten Thousand Nine Hundred Forty Two Only**

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
70132800	7,712.640	18%	1,388.275	1,388.275
39241090	1,560.000	18%	280.800	280.800
<b>Total</b>	<b>9,272.640</b>		<b>1,669.075</b>	<b>1,669.075</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Nine and Seven paise Only**

Company's PAN : **AACPE5711G**

**Declaration**

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

for Sameer Hotel Supplies



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