## **GST INVOICE**

**ORIGINAL FOR BUYER** 

**Subject to Mumbai Jurisdiction** 

# **VAVIYA STATIONERS & PRINTERS**

UNIT#2, B WING, GROUND FLOOR, CHITRAKOOT BUILDING, OPP JIO DIGITAL, AGAR BAZAAR, DADAR WEST MUMBAI: Mob.: 9987719279 Email - vaviyastationers@gmail.com

GSTIN No.: 27AZVPP0505B1ZG

Transportation Mode:

Invoice No.: \$A000111/24-25 Date. :28/09/2024

Vehicle Number:

Date & Time of Supply:

Place of Supply:

P.O. NO. :

Date : // State Code: 27 State: Maharashtra

## M/s. TRAVEL FOOD SERVICES PVT LTD

WORLI

Details Of Consignee Shipped to

State Code:

GSTIN Number: 27AADCB2762L1ZI

| Sr.<br>No.   | Chal<br>No. |                                | Descript    | tion          |         | HSN/SAC<br>CODE | Qty  | Rate        | Unit | CGST<br>% | SGST<br>% | IGST<br>% | Amount  |
|--------------|-------------|--------------------------------|-------------|---------------|---------|-----------------|------|-------------|------|-----------|-----------|-----------|---------|
| 1            |             | A/4 SIZ                        | E LETTER HE | EAD PRINTING  |         | 4820            | 6000 | 2.50        | NOS  | 9.00      | 9.00      |           | 15000.0 |
| 2            |             | 12 X 18                        | STICKER PE  | RINTING       |         | 4820            | 10   | 80.00       | NOS  | 9.00      | 9.00      |           | 800.0   |
|              |             |                                | Time        | Becurity Sign |         |                 |      | Tabel Assis |      |           |           |           |         |
| GST %<br>0 % | Taxable     | Amt C                          | GST Amt     | SGST Amt      | IGST Am | t Tax           | Free | Total Amt   | -    |           |           |           | 15800.0 |
| 5 %          |             |                                |             |               |         |                 |      |             | - Δd | ld : CGS  | т         |           | 1422.0  |
| 12 %         |             |                                |             |               |         |                 |      |             |      | ld : SGS  |           |           | 1422.0  |
| 18 %         | 15800.00    |                                | 1422.00     | 1422.00       |         |                 |      | 18644.0     | 0    |           |           |           |         |
| 28 %         |             |                                |             |               |         |                 |      |             | _    |           |           |           |         |
|              | 1           | 15800.00 1422.00 1422.00 18644 |             |               |         |                 |      |             |      |           |           |           |         |
| Total        | 1580        | 0.00                           | 1422.00     | 1422.00       |         |                 |      | 18644.0     | 0    |           |           |           |         |

#### **Terms & Conditions**

- Goods Once sold will not be taken back or exchanged.
- A/c pavee cheques to be drawn in favour of **VAVIYA STATIONERS & PRINTERS**
- Interest at the rate of 18% per anum will be charged on all bill paid within 30 days from the bill date.
- Complaints of any nature must be communicated in 7 days from the date of delivery writing within

### **Bank Details**

Bank Name: KARNATAKA BANK LTD

Branch : DADAR WEST

Account No.: 5272000100009501

IFSC Code: KARB0000527

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing, directly or indirectly from the buyer.

E. & O.E. FOR VAVIYA STATIONERS & PRINTERS

Authorised Signatory