

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. : SA000077/24-25 Date. :27/07/2024

Vehicle Number :

Date & Time of Supply :

P.O. NO. :

Place of Supply :

Date : / /

State Code : 27 State : Maharashtra

M/s. TRAVEL FOOD SERVICES PVT LTD

WORLI

Details Of Consignee Shipped to

State Code :

GSTIN Number : 27AADCB2762L1Z1

| Sr. No. | Chal No. | Description | HSN/SAC CODE | Qty | Rate | Unit | CGST % | SGST % | IGST % | Amount |
|---------|----------|-------------------------------------|--------------|-----|---------|------|--------|--------|--------|---------|
| 1 | | FOAM SHEET ROLL 50MTR | 3928 | 1 | 5950.00 | Roll | 9.00 | 9.00 | | 5950.00 |
| 2 | | A/3 SIZE COLOUR PRINTOUT | 4820 | 330 | 20.00 | NOS | 9.00 | 9.00 | | 6600.00 |
| 3 | | A3 SIZE SPIRAL BINDING | 4820 | 6 | 40.00 | NOS | 9.00 | 9.00 | | 240.00 |
| 4 | | A/4 SIZE COLOUR PRINTOUT | 4820 | 29 | 10.00 | NOS | 9.00 | 9.00 | | 290.00 |
| 5 | | A4 SIZE SPIRAL BINDING | 4820 | 1 | 20.00 | NOS | 9.00 | 9.00 | | 20.00 |
| 6 | | A/3 SIZE STICKER PRINT (NAME PLATE) | 4820 | 3 | 60.00 | NOS | 9.00 | 9.00 | | 180.00 |

| GST % | Taxable Amt | CGST Amt | SGST Amt | IGST Amt | Tax Free | Total Amt | | |
|--|-------------|----------|----------|----------|----------|-----------|--------------------|-----------------|
| 0 % | | | | | | | | 13280.00 |
| 5 % | | | | | | | | |
| 12 % | | | | | | | | |
| 18 % | 13280.00 | 1195.20 | 1195.20 | | | 15670.40 | Add : CGST | 1195.20 |
| 28 % | | | | | | | Add : SGST | 1195.20 |
| Total | 13280.00 | 1195.20 | 1195.20 | | | 15670.40 | ROUND OFF | -0.40 |
| Rupees : Fifteen Thousand Six Hundred Seventy only. | | | | | | | GRAND TOTAL | 15670.00 |

Terms & Conditions

- Goods Once sold will not be taken back or exchanged.
- A/c payee cheques to be drawn in favour of VAVIYA STATIONERS & PRINTERS
- Interest at the rate of 18% per annum 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

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.

Bank Details

Bank Name : KARNATAKA BANK LTD
Branch : DADAR WEST
Account No.: 5272000100009501
IFSC Code : KARB0000527

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

Authorised Signatory