



IRN : 771d7be0ae7fb5fef8bf71112ec756a69b1e4e-7b6a56672af4c77afb1f1235d0  
 Ack No. : 122421840277268  
 Ack Date : 17-Jun-24

<b>VISUELL CREATIONS</b> Bakewell House, 77, Datta Mandir Road Off. Bhandup Village Rd., Bhandup (W) Mumbai - 400078 UDYAM Reg No. : UDYAM-MH-18-0035505 (Small) GSTIN/UIN: 27AAHFV0984D1Z1 State Name : Maharashtra, Code : 27 E-Mail : sales@visuellcreations.com	Invoice No. <b>2425Gst01222</b>	Dated <b>17-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services (TFS - Worli)</b> Shiv Sagar Estate, A Block, 1st Floor, (Landmark : Above Tata Showroom) Dr. Annie Besant Road, Worli, Mumbai 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27	Reference No. & Date. <b>2425GstSo0563 dt. 17-Jun-24</b>	Other References <b>Sarjeet</b>
	Buyer's Order No. <b>2425GstSo0563</b>	Dated <b>15-Jun-24</b>
Buyer (Bill to) <b>Travel Food Services (TFS - Worli)</b> Shiv Sagar Estate, A Block, 1st Floor, (Landmark : Above Tata Showroom) Dr. Annie Besant Road, Worli, Mumbai 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>8 Ctn</b>
Terms of Delivery <b>Mr. Santosh : 8879660007</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc2	Amount
1	<b>BR-666260MBE321990 Giara Bottle 1 Litre Plain 70134900</b>	70134900	18 %	<b>48 nos</b>	265.00	nos			<b>12,720.00</b>
	<b>CGST - Gst Output Tax@9%</b>								<b>1,144.80</b>
	<b>SGST - Gst Output Tax@9%</b>								<b>1,144.80</b>
	<b>Round Off - Sales</b>								<b>0.40</b>
	<b>Total</b>			<b>48 nos</b>					<b>₹ 15,010.00</b>

Amount Chargeable (in words) **INR Fifteen Thousand Ten Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
70134900	12,720.00	9%	1,144.80	9%	1,144.80	2,289.60
<b>Total</b>	<b>12,720.00</b>		<b>1,144.80</b>		<b>1,144.80</b>	<b>2,289.60</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Nine and Sixty paise Only**

**Terms & Conditions of Sales**

- 1) Please issue Cheque favouring "VISUELL CREATIONS". Interest @21% p.a. payable, if payment is not made within 7 days. If Cheque is bounced Rs.400/- will be charged.
- 2) Kindly Check your GST details in Invoice, Any Discrepancies in GST details please inform us in writing within 3 days of Receipt of Invoice.
- 3) Any Claim in respect of Invoice to be made within 7 days from receipt of goods. We will be not responsible for any shortage, breakages etc., after that.
- 4) Regarding Shortage, breakages etc., please send Email mentioning Invoice No & Date along with photos of the same to be sent on "sales@visuellcreations.com".

Company's PAN : **AAHFV0984D**

**Declaration**

**GST DECLARATIONS:** We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. Our aggregate turnover does not exceed Rs.20 Crore and hence, we are not covered within the ambit of E-Invoicing provision of GST effective from 1st April 2022. Further it is hereby agreed that when the said provisions are made applicable to us we shall forth with intimate to you and issue E-Invoices duly complying with in the requirements specified under the GST law to us from the relevant date. MRP DECLARATIONS: All goods delivered under this invoice contains full information of Input, MRP & Customer Care No. 48013 247. MRP stickers affixed on all items. Our responsibility ceases once goods are delivered to you.

**Company's Bank Details**

A/c Holder's Name: **VISUELL CREATIONS**  
 Bank Name : **HDFC Bank Ltd (0957)**  
 A/c No. : **09672560000957**  
 Branch & IFS Code: **Bhandup Branch & HDFC0000967**

Customer's Seal and Signature

for VISUELL CREATIONS

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Prepared By : vaishalic

Checked By :