

TAX INVOICE

e-Invoice



IRN : 35138192c974ec4f3b767feeae2c6ef236dad2b6bbc-021e666f5390c46b11dc4
 Ack No. : 122421315714832
 Ack Date : 8-May-24

Grandmaster Innovations Pvt. Ltd. Bldg. No.A-1, Gala No. 7 & 8, Prithvi Complex, Ground Floor, Village Kalher, Reti Bunder Road, Dist. Thane, Bhiwandi, Thane - 421302, Maharashtra. GSTIN/UIN: 27AAF6G4648G1ZH State Name : Maharashtra, Code : 27 CIN: U74999MH2013PTC251178 E-Mail : accounts@grandmaster.co grandmaster.co	Invoice No.	Dated
	GM/TI/24-25/063	8-May-24
Consignee (Ship to) Travel Foods Services Pvt.Ltd. Domestic Airport Terminal 1A , Near Indian Oil Petrol Pump, Near Cool Cab & Kaali Pheeli Taxi parking gate, Vile Parle East. Mumbai-400057 Ph.7506099544 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Travel Foods Services Pvt.Ltd. Terminal 1A, Domestic Airport, Terminal 1B & 1C Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai-400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery Same As Above ph.7506099544	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DB1050A0 DET & RINSE ULTRA 10 BOTTLES = 1 Box	34029091	1 Nos.	10,000.00	Nos.	10,000.00
	Central Tax (CGST)					900.00
	State Tax (SGST)					900.00
Total			1 Nos.			RS 11,800.00

Amount Chargeable (in words) E. & O.E
INDIAN RUPEE Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INDIAN RUPEE One Thousand Eight Hundred Only**

Remarks:
 dispatched by porter
 Company's PAN : **AAF6G4648G**

Declaration
 I/We hereby certify that our registration certificate under the Goods & Service Tax (GST) Act, is in force on the date on which the sales of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **2911383326**
 Branch & IFS Code : **POWAI BRANCH, MUMBAI & KKBK0000663**
for Grandmaster Innovations Pvt. Ltd.

Customer's Seal and Signature Authorised Signatory