

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--|-----------------------------|
| GODSKITCHEN HOSPITALITY PRIVATE LIMITED 246, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013 UA NO. MH19D0055264 GSTIN/UIN: 27AAACF6170B1Z0 State Name : Maharashtra, Code : 27 CIN: U29300MH2002PTC135890 E-Mail : fortune@fortunehouseware.com | Invoice No. 4201 | Dated 14-Aug-2024 |
| | Delivery Note | Mode/Terms of Payment |
| (165) Travel Food Services Private Ltd.-Goa FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, SOUTH GOA, GOA-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 | Supplier's Ref. 4201 | Other Reference(s) |
| | Buyer's Order No. TFSP/PO/24-25/000623 | Dated 24-Jul-2024 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Buyer (if other than consignee) | Terms of Delivery | |
| Travel Food Services Private Ltd.-Goa FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, SOUTH GOA, GOA-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-----------------------|---------------------------------|----------|----------|----------|----------|-----|---------|-------------|
| 1 | CR3201-SOUP BOWL | 69111011 | 12 % | 96 Pc | 118.00 | Pc | 40 % | 6,796.80 |
| 2 | M7112-HOT POT CASSEROLE 5LTR | 73239910 | 12 % | 8 Pc | 1,850.00 | Pc | | 14,800.00 |
| 3 | PL1821-MELAMINE CRUET SET | 39241090 | 18 % | 29 Pc | 220.00 | Pc | | 6,380.00 |
| | | | | | | | | 27,976.80 |
| IGST-Output Round Off | | | | | | | | 3,740.02 |
| | | | | | | | | 0.18 |
| Total | | | | | | | | 31,717.00 ₹ |

Amount Chargeable (in words) E. & O.E
Thirty One Thousand Seven Hundred Seventeen INR Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|----------|---------------|----------------|----------|------------------|
| | | Rate | Amount | |
| 69111011 | 6,796.80 | 12% | 815.62 | 815.62 |
| 73239910 | 14,800.00 | 12% | 1,776.00 | 1,776.00 |
| 39241090 | 6,380.00 | 18% | 1,148.40 | 1,148.40 |
| Total | | | 3,740.02 | 3,740.02 |

Tax Amount (in words) : **Three Thousand Seven Hundred Forty INR and Two Paise Only**

Company's PAN : **AAACF6170B** for GODSKITCHEN HOSPITALITY PRIVATE LIMITED
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd.
 UMIYA QUANTRO-D, Shop No.
 Near Goa International Airport, Mormugao,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD
 Date: 20/8/24 Time: 15:43 hrs
 Inward No.:
 RA Name /EMP ID
 RA Signature:
 Received Subject to Inspection/Out

TRAVEL FOOD SERVICES PVT. LTD.
GOA STORES
 20 AUG 2024
RECEIVED SUP
INS 21