

TAX INVOICE

PARAS CLEANERS

9,REGAL COTTAGE,TANK PAKHADI
SAHAR VILLAGE,ANDHERI (EAST),MUMBAI - 400 099
GSTIN No 27ANIPK9643C2ZU

Bill to		Place of Supply		INVOICE No	Dated
TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, GSTIN No:-27AADCB2762L1ZI		TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018		PC-TI-5166	31-May-24
PARTICURARS			SAC CODE	QTY	RATE
Total Amount Of Uniform			999719		83117.00
Total					83117.00
Taxable Value					83117.00
ADD CGST 9%					9% 7480.53
ADD SGST 9%					9% 7480.53
BANK DETAILS					
BANK NAME : CITIZEN CREDIT CO-OPERATIVE BANK LTD					
A/C NO : 2090191000001214					
IFSC CODE : CCBL0209019					
BARNCH : SAHAR					
Total					98078
Amount Chargeable (in words)					
Rupees Ninety Eight Thousand Seventy Eight & Zero Paise Only					
Company's PAN: ANIPK9643C					
Note-Please make cheques in favor of "PARAS CLEANERS"					



PARAS CLEANERS																																				
TRAVEL FOOD SERVICES PRIVATE LIMITED																																				
BILL FOR THE MONTH OF : MAY . 2024																																				
FROM : 01-05-2024 TO 31-05-2024																																				
Laundry Statement																																				
SR. NO.	DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL	RATE	AMOUNT	
1	Cook Pant	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	1858	14.00	26012.00	
2	Cook Coat	60	53	51	59	58	57	58	61	64	58	54	57	51	54	60	86	45	55	56	64	60	60	70	63	65	56	60	65	64	69	65	2458	14.00	34412.00	
3	Cook Apron	84	66	76	77	75	82	80	82	86	81	73	90	62	71	81	104	62	65	80	77	77	77	80	75	86	85	80	85	84	89	86	2112	9.00	19008.00	
4	White Apron	74	59	61	71	63	71	71	75	71	2	66	75	57	73	71	83	55	60	68	69	65	71	82	73	80	76	79	70	74	72	75	0	9.00	0.00	
5	Black T/Shirt																					2										2	14.00	28.00		
6	Jacket																															0	25.00	0.00		
7	Shirt																															0	14.00	0.00		
8	Pant																															0	14.00	0.00		
9	Utility Shirt	6	7	7	8	7	8	8	6	9	8	8	10	7	6	9	9	5	7	6	9	6	7	8	9	8	9	8	7	7	7	233	14.00	3262.00		
10	Blouse																															0	20.00	0.00		
11	Saree																															0	42.00	0.00		
12	Coat																															0	52.00	0.00		
13	FRILL																															0	35.00	0.00		
14	APRON	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	19	9.00	171.00		
15	Manager Shirt	1	1	1	1	1	1	1	1	1	1	1	1	2	2	285	168	189	189	211	220	208	219	241	221	239	227	229	227	230	238	244	6698	14.00	224.00	
		226	186	196	217	204	219	217	225	231	150	202	234	178	206	221	285	168	189	189	211	220	208	219	241	221	239	227	229	227	230	238	244	TOTAL		83117.00

Chd
26/05/24
1130 hrs