

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-5549	30-Nov-24
PARTICURARS		SAC CODE	QTY
Total Amount Of Uniform		999719	59514.00
Total			59514.00
Taxable Value			59514.00
ADD CGST 9%			9% 5356.26
ADD SGST 9%			9% 5356.26
BANK DETAILS			
BANK NAME : CITIZEN CREDIT CO-OPERATIVE BANK LTD			
A/C NO : 2090191000001214			
IFSC CODE : CCBL0209019			
BARNCH : SAHAR			
Total			70227
Amount Chargeable (in words)			
Rupees Seventy Thousand Two Hundred Twenty Seven & Zero Paise Only Company's PAN: ANIPK9643C			
Note-Please make cheques in favor of "PARAS CLEANERS"			
			For PARAS CLEANERS Authorised Signatory

*[Handwritten signature]*  
18/12



