


TAX INVOICE

**PARAS CLEANERS**

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

<b>Bill to</b>		<b>Place of Supply</b>		<b>INVOICE No</b>	<b>Dated</b>
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	31/11/2024
<b>PARTICURARS</b>			<b>SAC CODE</b>	<b>QTY</b>	<b>RATE</b>
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
<b>BANK DETAILS</b>					
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 and date:*  
 31/11

