

## TAX INVOICE

e-Invoice



IRN : **cb4ed580923832c4041b118681c386e3f5c043111a016f-4c9bd642bfae795413**  
 Ack No. : **122422479474446**  
 Ack Date : **2-Aug-24**

<b>Gabhawalla &amp; Co.,</b> 802-803 Sunteck Grandeur Off S V Road, Opp Subway Andheri West, Mumbai GSTIN/UIN: 27AASFG6894Q1Z1 State Name : Maharashtra, Code : 27 E-Mail : accounts@sbgco.in	Invoice No.	Dated
	<b>GCO/25005</b>	<b>2-Aug-24</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai, 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Contact person : Sheetal Contact : 9930987314 E-Mail : mona.agarwal@travelfoodservice.com		

Particulars	HSN/SAC	Amount
<b>Personal Hearing</b> VAT appeal hearing date 31/07/2024	998231	<b>20,000.00</b>
<b>CGST Leviable @9%</b>		<b>1,800.00</b>
<b>SGST Leviable @9%</b>		<b>1,800.00</b>
<b>Total</b>		<b>IN₹ 23,600.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998231	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**Company's PAN : **AASFG6894Q**

## Declaration

Bank Details: The Federal Bank Limited, Andheri (W)

Branch, Mumbai

A/c No.: 11760200033625

MICR : 400049002

IFSC Code : FDRL0001176

PLEASE INTIMATE US, IF PAID THROUGH ECS OR  
KINDLY PAY US BY AN ACCOUNT PAYEE CHEQUE

## Company's Bank Details

Bank Name : **Federal Bank**A/c No. : **11760200033625**Branch & IFS Code: **ANDHERI WEST & FDRL0001176**

for Gabhawalla &amp; Co.,

*Dakshesh Shah*

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Registered with UDYAM, MSME No. UDYAM MH-18-0023445