

**TAX INVOICE**

PC8

5

<b>Unique Enterprises</b> 211, 2nd Floor, Bldg. 2, Devikrupa, Gaurishankar Wadi No 1, Pantnagar, Ghatkopar (E), Mumbai - 400 075. GSTIN/UID: 27AAHFU3437E1Z6 State Name : Maharashtra, Code : 27 E-Mail : uniquegarmentproducts@gmail.com	Invoice No.	Dated
	24-25/09/35	28-Sep-2024
Buyer <b>Travel Food Services Pvt. Ltd. (Goa) New</b> Food And Beverage Outlet, Goa Airport, Goa, South Goa - 403801 GSTIN/UID : 30AADCB2762L1ZV State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
		100% Against Delivery
	Supplier's Ref.	Other Reference(s)
	24-25/09/35	PO Received
	Buyer's Order No.	Dated
	TFSPL/PO/24-25/000856	23-Sep-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Hand Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Card Holder, Pen with Keychain</b> Gift hamper Set (Black colour Visiting Card Holder + Key Chain + Pen with Single Colour Logo Print)	39269099	15 Qty	423.00	Qty		6,345.00
							571.05
							571.05
							(-).010
							<b>₹ 7,487.00</b>

Travel Food Services Pvt. Ltd. GOA  
 UMIYA QUANTRO-D. 92,  
 Near International Airport, Dabolim  
 Mormugao - Goa - 403 801  
 Office No. 91-8657460822 (Warehouse)

Date: 01/10/24 Time: 13:40  
 Inward No.:  
 RA Name / EMP ID: Sunil RA  
 RA Signature: [Signature]  
 Received Subject to Inspection/Quantity

CGST  
 SGST  
 ROUND OFF

1024600  
 1

[Signature]

Amount Chargeable (in words) **Indian Rupees Seven Thousand Four Hundred Eighty Seven Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	6,345.00	9%	571.05	9%	571.05	1,142.10
<b>Total</b>	<b>6,345.00</b>		<b>571.05</b>		<b>571.05</b>	<b>1,142.10</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Forty Two and Ten paise Only**

Company's PAN : AAHFU3437E

Company's Bank Details  
 Bank Name : SVC Co-Op. Bank Ltd. - 1011804180003387  
 A/c No. : 101804180003387  
 Branch & IFS Code : Ghatkopar East & SVCB0000018

for Unique Enterprises  
 [Signature]  
 Authorised Signatory

**Documents Submission Details:**  
 Declaration: We hereby declare that the price of the goods described and that all particulars are true and correct.  
 Location: Goa  
 Date: 02/10/24 Time: 11:20  
 Employee ID: 1014230  
 Name: Mr. Madhukar  
 Department: Store  
 Signature: [Signature]

This is a Computer Generated Invoice