TAX INVOICE

GROSS KITCHEN EQUIPMENTS

G/78, GR. FLOOR, KOHINOOR MALL, KOHINOOR CITY, KIROL ROAD, KURLA WEST
MUMBAI 400 070. www.grosskitchenequipments.com
GSTIN No 27ASPPA0502N1ZT

M/s Travel Foods Services Pvt. Ltd. Mumbai T1
Terminal 1B & 1C, Domestic Terminal, Chatrapati Shivaji International Airport, Santacruez East, Mumbai India 400099

GSTIN No 27AADCB2762L1ZI

Project:-

						TI NO.	Dated
						GKE-TI-633	16.12.2023
Sr. No.	**Description of Goods**	**HSN**	**QTY**	**RATE**	**Amount**	**Gst Rate**	**Gst Amount**	**GRAND TOTAL**
1	JTC DRIVE SOCKET		6	1500	9000.00	18%	1620.00	10620.00
2	DRIVEN BELT REPLACE FOR TM2 INOX		1	10500	10500.00	18%	1890.00	12390.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
	Taxable Value				19500.00			23010.00

TRAVEL FOOD SERVICES PVT. LTD.
Mumbai
Store T1
26 DEC 2023
RECEIVED SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD.
DOMESTIC AIRPORT MUMBAI T1
REVENUE ASSURANCE DEPT. INWARD
DATE: 26/12/23 IN TIME: SR No. 1079
RA NAME: B. Kadam
RA SIGNATURE: B.K.
SUBJECT TO INSPECTION OF MATERIAL

For Gross Kitchen Equipments

Authorised Signatory

R.A.: Harisingh Singh J.

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TAX INVOICE

GROSS KITCHEN EQUIPMENTS

G/78, GR. FLOOR, KOHINOOR MALL, KOHINOOR CITY, KIROL ROAD, KURLA WEST
MUMBAI 400 070. www.grosskitchenequipments.com
GSTIN No 27ASPPA0502N1ZT

M/s Travel Foods Services Pvt. Ltd. Mumbai T1
Terminal 1B & 1C, Domestic Terminal, Chatrapati Shivaji International Airport,
Santacruez East, Mumbai India 400099

GSTIN No 27AADCB2762L1ZI

Project:-

TI NO.	Dated
GKE-TI-624	05.12.2023

PO NO. T1/PO/23-24/001817

Sr. No.	Description of Goods	HSN	QTY	RATE	Amount	Gst Rate	Gst Amount	GRAND TOTAL
1	JTC DRIVE SOCKET		2	1500	3000.00	18%	540.00	3540.00
2	SPIRAL MIXER REPAIR		1	5500	5500.00	18%	990.00	6490.00
	BOTH BEARING REPLACE WITH TRANSPORTATION				0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
					0.00	18%	0.00	0.00
	Taxable Value				8500.00			10030.00

RAA
16/12/23
14.23 PM

TRAVEL FOOD SERVICES PVT. LTD.
Mumbai
Store T1
26 DEC 2023
RECEIVED SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD.
DOMESTIC AIRPORT-MUMBAI-T1
REVENUE ASSURANCE DEPT-INWARD
DATE: 26/12/23 IN TIME: — SR No. 1075
RA NAME: B. Yerlau
RA SIGNATURE: BY
SUBJECT TO INSPECTION OF MATERIAL

For Gross Kitchen Equipments

Authorised Signatory

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