

SALES ORDER

 GEETA ENTERPRISES (2024-2025) E1,Udyog Sadan No.2 Road No 3 MIDC Central Road , MIDC Andheri-(E),Mumbai-400093. GSTIN/UID: 27BXVPM9237J1ZI State Name : Maharashtra, Code : 27 E-Mail : geeta.enterprises@yahoo.com	Voucher No. 454	Dated 3-Jul-24
	Buyer's Ref./Order No. 454	Mode/Terms of Payment Advance
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD. 1.RASHID MANSION, ANNIE BESANT ROAD, WORLI MUMBAI 400018, TEL. 022 62305708 GSTIN/UID : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery TFS - Domestic Airport Vile Parle East	
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD. TFS - Domestic Airport, Terminal 1A Domestic Airport, Near Air India VIP Parking Gate, Near Petrol Pump, Vile Parle East GSTIN/UID : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Contact person : Rakesh Contact : 8976985486		

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	BIG BRACKET	998719	<i>3-Jul-24</i>	2.00 NOS	900.00	NOS		1,800.00
2	OILSEAL	998719	<i>3-Jul-24</i>	4.00 NOS	850.00	NOS		3,400.00
3	HYDROAULIC OIL	998719	<i>3-Jul-24</i>	5.00 NOS	220.00	NOS		1,100.00
4	BEARING	998719	<i>3-Jul-24</i>	50.00 NOS	140.00	NOS		7,000.00
5	BIG BRACKET ROD	84312010	<i>3-Jul-24</i>	2.00 NOS	320.00	NOS		640.00
6	HPT REPAIR & SERVICE	998719	<i>3-Jul-24</i>	5.00 NOS	1,200.00	NOS	20 %	4,800.00
7	SPRING	998719	<i>3-Jul-24</i>	1.00 NOS	290.00	NOS		290.00

continued ...

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Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
8	DOWEL PIN	998719	3-Jul-24	15.00 NOS	10.00	NOS		150.00
								19,180.00
	CGST ON SALES							1,726.20
	SGST ON SALES							1,726.20
	Less :							(-0.40)
	Total			84.00 NOS				₹ 22,632.00

Amount Chargeable (in words)	E. & O.E
INR Twenty Two Thousand Six Hundred Thirty Two Only	
Company's PAN : BXVPM9237J	Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No. : 9812985536 Branch & IFS Code : J B NAGAR (ANDHERI) & KKBK0000651 for GEETA ENTERPRISES (2024-2025)
	Authorised Signatory