

Tax Invoice

SHEL ELECTROCOM 607/B, ADARSH CHS G D AMBEKAR MARR, DADAR(E) MUMBAI-400 014 GSTIN/UIN: 27AABPC1842K1ZZ State Name : Maharashtra, Code : 27 Contact : 24468013/14,9321952585 E-Mail : info@sheltech.in Consignee Travel Food Services Pvt. Ltd. 1ST FLOOR, RASHID MANSION, WORLI, MUMBAI-400 018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Travel Food Services Pvt. Ltd. 1ST FLOOR, RASHID MANSION, WORLI, MUMBAI-400 018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. 021/06-2024 Supplier's Ref. 021/06-2024 Buyer's Order No.	Dated 18-Jun-2024 Other Reference(s)
	Buyer's Order No.	Dated

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Services Maintenance Service Charges For Telephone System Model : Panasonic Kx-Tda 100d Capacity : Pri x 96 Period : 01-11-2023 to 31-10-2024	9987				18,000.00
	SGST (Sales)					1,620.00
	CGST (Sales)					1,620.00
Total						₹ 21,240.00

Amount Chargeable (in words) E. & O.E.

Rupee Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **Rupee Three Thousand Two Hundred Forty Only**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **2511416080**
 Branch & IFS Code: **MAHIM WEST & KKBK0001345**
 for SHEL ELECTROCOM

Company's PAN : **AABPC1842K**


 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice