

GSTIN: 24AAVPA3478P1Z1		Performa Invoice		Mob: +91-9601284894	
Shree Balaji Export					
Mr. Chirag Agrawal, B/305 Mangalya Appartment, Bhatta, Paldi Ahmedabad - 380007					
Email: shreebalajiexport.gifting@gmail.com					
PI No:	1201KTA	Place Of Supply:	Mumbai		
PI Date:	01-Mar-24	PI Date:	01-03-2024		
Client Name:	Travel Food Services	PO No:	Verbal		
S.No	Description of Goods	Unit Price	Quantity	Buyer Code	Taxable Amount
1	Star Badges	95	600		57000
2	Name Badge (with variable names)	100	200		20000
3	Name plate (with a Acrylic plate 1mm)	150	200		30000
					0
Bank Details			Subtotal		1,07,000.00
Account Name	Shree Balaji Export		Shipping (To Pay)		
Bank Name	HDFC Bank		Total		1,07,000.00
Address	Sarangpur Branch		Add: CGST@	9.0%	9,630.00
Account No	02378140000507		Add: SGST@	9.0%	9,630.00
Ifsc Code	HDFC0000237				
Terms & Conditions			Grand Total		1,26,260.00
1	Lead time 25 days from PO & advance payment		For Shree Balaji Export		
2	50% advance payment and the rest at the time of dispatch				
3	Prices mentioned are for specific qty				
4	Artwork to be shared by client				
5	List needs to be provided with font size and pattern by client				
THIS IS A COMPUTER GENERATED INVOICE, HENCE NO SIGNATURES ARE REQUIRED					

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ETCH PROCESS -2022-2023
 301, Bussa Ind State, T. J. Road,
 Sewree (W), Mumbai 400015
 GSTIN/UIN: 27AABPA6059N1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : etchprocess@gmail.com

Invoice No. **161 / 22-23**
 Delivery Note
BY COURIER
 Supplier's Ref.
BADGES WITH - M

Dated **4-Jan-2023**
 Mode/Terms of Payment
COD
 Other Reference(s)

Buyer
GMR HOSPITALITY LIMITED
 MOPA INTERNATIONAL AIRPORT
 PERMEM TALUKA
 NORTH GOA DISTRICT, MOPA, GOA
 GSTIN/UIN : 30AAJCG9402E1Z0
 State Name : Goa, Code : 30
 Place of Supply : Goa

Buyer's Order No.
BY MAIL
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **1-Jan-2023**
 Delivery Note Date
4-Jan-2023
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Badges	8310	250 PCS	100.00	PCS	25,000.00
		18% IGST			18 %	4,500.00
Total			250 PCS			₹ 29,500.00

Amount Chargeable (in words) **INR Twenty Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8310	25,000.00	18%	4,500.00	4,500.00
Total			4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : **AABPA6059N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **99190200000308**
 Branch & IFS Code : **MATUNGA-MAHESHWARI UDYAN & PARBODDMATU**
 for ETCH PROCESS -2022-2023

[Signature]
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



N.M. ENTERPRISE

TROPHY, NAME PLATES, NAME BADGES, SIGNAGE, ACRYLIC, GLASS, & WOODEN ITEMS

A Shop No 2, Chandresh Chhaya-I, Lodha Complex, Lodha Road, Naya Nagar, Mira Road (E), Thane-401107.
Tel.: 9324505793 / W-9930003139 / e-mail- bombaytrophy@yahoo.co.in

TO, Travel Food Services Pvt. Ltd

Date: 27/05/2022

Kind Attn,: Mr.Santosh Sawant

Subject : Quotation for Name Tag

Dear Sir,

We thank you for your inquiry in connection with the captioned Subject & Matter are please to as per detail given below.

Sr. No.	Description of Goods	Qty. (Nos.)	Amount (Rs.)
1)	SS Magnetic saluting Name Plate size -7"	Per 1 nos	180.00
<u>Total Qty- 150 nos x 180 = 27000</u>			
Payment 100% Advance/ Delivery in mumbai			

Now we are awaiting for valued order.
Thanking you,

Yours faithfully



For **Bombay Trophy**