

| Star Badges |                  |     |     | SHREE BALAJI |        | ETCH PROCESS |        |
|-------------|------------------|-----|-----|--------------|--------|--------------|--------|
| Sr. No      | Item             | UOM | QTY | Rate         | Amount | Rate         | Amount |
| 1           | Star Badges      | Nos | 200 | 95           | 19000  | 100          | 20000  |
|             | Basic amount     |     |     |              | 19000  |              | 20000  |
|             | GST Amount : 18% |     |     |              | 3420   |              | 3600   |
|             | Sub Total        |     |     |              | 22420  |              | 23600  |

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

| <b>PI No:</b>   | 0526TSB  | <b>Place Of Supply:</b>  | Mumbai     |                    |                |
|---|--|--------------------------|------------|--------------------|----------------|
| <b>PI Date:</b>   | 26-Aug-24  | <b>PI Date:</b>          | 26-08-2024 |                    |                |
| <b>Client Name:</b>   | Travel Food Services Pvt Ltd (Mumbai)                            | <b>PO No:</b>            | Verbal     |                    |                |
| S.No  | Description of Goods   | Unit Price               | Quantity   | Buyer Code         | Taxable Amount |
| 1   | Star Badges  | 95                       | 200        |                    | 19000          |
|   |  |                          |            |                    | 0              |
|   |  |                          |            |                    | 0              |
|   |  |                          |            |                    | 0              |
| <b>Bank Details</b>   |  |                          |            | <b>Subtotal</b>    | 19,000.00      |
| <b>Account Name</b>   | Shree Balaji Export  | <b>Shipping (To Pay)</b> |            |                    |                |
| <b>Bank Name</b>  | HDFC Bank  | <b>Total</b>             |            |                    | 19,000.00      |
| <b>Address</b>  | Sarangpur Branch   | <b>Add: CGST@</b>        | 9.0%       |                    | 1,710.00       |
| <b>Account No</b>   | 02378140000507   | <b>Add: SGST@</b>        | 9.0%       |                    | 1,710.00       |
| <b>Ifsc Code</b>  | HDFC0000237  |                          |            |                    |                |
| <b>Terms &amp; Conditions</b>   |  |                          |            | <b>Grand Total</b> | 22,420.00      |
| 1   | Lead time 15 days from PO & advance payment                      | For Shree Balaji Export  |            |                    |                |
| 2   | 100%advance payment  |                          |            |                    |                |
| 3   | Prices mentioned are for specific qty                            |                          |            |                    |                |
| 4   | Artwork to be shared by client                                   |                          |            |                    |                |
| 5   | Product will be as per our previous supply, no need for approval |                          |            |                    |                |
| <b>THIS IS A COMPUTER GENERATED INVOICE, HENCE NO SIGNATURES ARE REQUIRED</b> |  |                          |            |                    |                |

**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**  
Dated : **4-Jan-2023**  
Delivery Note :  
Mode/Terms of Payment :  
**BY COURIER**  
COD  
Supplier's Ref. :  
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. :  
Dated :  
**BY MAIL**  
**1-Jan-2023**  
Despatch Document No. :  
Delivery Note Date :  
**4-Jan-2023**  
Despatched through :  
Destination :  
Terms of Delivery :

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

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

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

