

Tax Invoice

Pradhanya Food & Hospitality Services LLP Room No. 3 Ramdhani Sukhadev Yadav Chawl Govind Ramagi Compound, Overi Pada, Dahisar (East), Mumbai 400068 GSTIN/UIN: 27AASFP9605J1ZJ State Name : Maharashtra, Code : 27	Invoice No. PFHS/24-25/0674	Dated 24-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. Event 17/08/2024 dt. 24-Oct-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Birewar Foundation State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to) Birewar Foundation State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Lunch Services <i>Lunch Box</i> <i>Event on 17.08.2024</i> OUT PUT CGST 2.5% OUT PUT SGST 2.5% ROUNDING OFF	996333					24,355.00 608.88 608.88 0.24
Total							₹ 25,573.00

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

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
24,355.00	2.50%	608.88	2.50%	608.88	1,217.76
Total:		608.88		608.88	1,217.76

Tax Amount (in words) : **INR One Thousand Two Hundred Seventeen and Seventy Six paise Only**

Company's PAN : AASFP9605J Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : OD YES BANK A/c No. : 021484600001082 Branch & IFS Code : Mira Road (E) & YESB0000214
	for Pradhanya Food & Hospitality Services LLP   Authorized Signatory