

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/24-25/0677	Dated 24-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. Event 06.10.2024 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 Lunch Box Event on 06.10.2024	996333					36,000.00
	OUT PUT CGST 2.5%						900.00
	OUT PUT SGST 2.5%						900.00
Total							₹ 37,800.00

Amount Chargeable (in words) E. & O.E
INR Thirty Seven Thousand Eight Hundred Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
36,000.00	2.50%	900.00	2.50%	900.00	1,800.00
Total:		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred 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