

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/24-25/0673	Dated 24-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. Event 04/08/2024 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 04.08.2024</i>	996333					24,355.00
	OUT PUT CGST 2.5%						608.88
	OUT PUT SGST 2.5%						608.88
	ROUNDING OFF						0.24
	Total						₹ 25,573.00

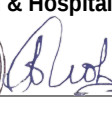
Amount Chargeable (in words)

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

This is a Computer Generated Invoice