

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/24-25/0877	Dated 23-Dec-24
Consignee (Ship to) Birewar Foundation State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. 30.11.2024 dt. 23-Dec-24	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
Buyer (Bill to) Birewar Foundation State Name : Maharashtra, Code : 27		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Lunch Services 30.11.2024	996333	150 nos	105.00	100.00	nos	15,000.00
	OUT PUT CGST 2.5%						375.00
	OUT PUT SGST 2.5%						375.00
	Total		150 nos				₹ 15,750.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996333	15,000.00	2.50%	375.00	2.50%	375.00	750.00
Total	15,000.00		375.00		375.00	750.00

Tax Amount (in words) : **INR Seven Hundred Fifty 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 correct.

Company's Bank Details

Bank Name : OD ICICI Bank

A/c No. : 643651050008

Branch & IFS Code : **Mumbai Juhu Village Branch & ICIC0006436**

for Pradhanya Food & Hospitality Services LLP

Authorised Signatory

This is a Computer Generated Invoice