

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/24-25/0880	Dated 25-Dec-24
Consignee (Ship to) Birewar Foundation State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 25.12.2024 dt. 25-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 25.12.2024	996333	200 nos	105.00	100.00	nos	20,000.00
	OUT PUT CGST 2.5%						500.00
	OUT PUT SGST 2.5%						500.00
	Total		200 nos				₹ 21,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996333	20,000.00	2.50%	500.00	2.50%	500.00	1,000.00
Total	20,000.00		500.00		500.00	1,000.00

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