

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/24-25/1100	Dated 28-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. Event on 26.02.2025 dt. 28-Feb-25	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
Terms of Delivery		
Consignee (Ship to) Birewar Foundation State Name : Maharashtra, Code : 27 Buyer (Bill to) Birewar Foundation State Name : Maharashtra, Code : 27		

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Lunch Services Lunch Box OUT PUT CGST 2.5% OUT PUT SGST 2.5%	996333	200 nos	105.00	100.00	nos	20,000.00 500.00 500.00
Total			200 nos				₹ 21,000.00

Amount Chargeable (in words)

INR Twenty One Thousand Only

E. & O.E

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 - 643651050008**A/c No. : **643651050008**Branch & IFS Code : **Mumbai Juhu Village Branch & ICIC0006436**

for Pradhanya Food & Hospitality Services LLP



Authorised Signatory