

**Tax Invoice**

<b>Pradhanya Food &amp; Hospitality Services LLP</b> 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. <b>PFHS/24-25/1096</b>	Dated <b>28-Feb-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. Event on 30.01.2025 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	

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

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
<b>Total</b>	<b>20,000.00</b>		<b>500.00</b>		<b>500.00</b>	<b>1,000.00</b>

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

Company's PAN : **AASFP9605J**

Company's Bank Details  
 Bank Name : **OD ICICI Bank - 643651050008**  
 A/c No. : **643651050008**  
 Branch & IFS Code : **Mumbai Juhu Village Branch & ICIC0006436**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pradhanya Food & Hospitality Services LLP  
  
 Authorised Signatory

