

BRUCOS CATERING AND TIFFIN SERVICES LLP

BLDG NO- 2, FLAT NO- 403 F RESEDENCES, SNO-/7/1 TO7/5 8/1/1/2, WADGAON SHERI, PUNE, Vadgaon Sheri, Pune City,Pune, Maharashtra, India-411014 Contact No. 8888551180 / 9903525295 Email Address: brucos.pune@gmail.com

Contact No. 8888551180 / 9903525295 Email Address : brucos.pune@gmail.com							
TAX INVOICE							
GSTIN No.: 27AAZFB8761E1ZU			Invoice No.: 34 / 23-24				
PAN No. : AAZFB8761E Place of Supply : Kharadi, Pune			Date : 06/09/23 PO No. & Date :				
Details of Receiver (Bill to)			Details of Consignee (Shipped to)				
Name : Ariston Group India Private Limited			Name : Ariston Group India Private Limited				
Address: 9th Floor, The Executive Centre,			Address: 9th Floor, The Executive Centre,				
World Trade Centre, Kharadi,			World Trade Centre, Kharadi,				
PUNE 411014, India			PUNE 411014, India				
State Code: Maharashtra - 27			State Code: Maharashtra - 27				
GSTIN No.: 27AAOCA7042D1ZQ			GSTIN No.: 27AAOCA7042D1ZQ				
SR. NO.	DESCRIPTION OF ITEMS	HSN Code (GST)	QTY.	иом.	RATE	TAXABLE VALUE	
1	Meal Boxes	996331	65	Nos.	₹90.00	₹5,850.00	
2	Customised Cake	996331	1	K.G.	₹1,000.00	₹1,000.00	
3	Customised Cake	996331	0.5	K.G.	₹1,000.00	₹500.00	
4	Delivery Charges	996331	1	Nos.	₹200.00	₹200.00	
Invoice Value (In Words) Rupees				Total Amount Before Tax Rs.		₹7 <i>,</i> 550.00	
			Add: CGST		9%	₹679.50	
R	UPEES EIGHT THOUSAND NINE HUNDRED AND NINE			d: SGST	9%	₹679.50	
			Add: IGST			₹0.00	
Electronic Reference No. / Bank Details				Total Tax Amount Rs. ₹1,359.00			
IDFC FIRST BANK, Kalyani Nagar, Pune - 411014						₹0.00	
A/c No. 10101103134 - IFSC Code: IDFB0041358				Total Am	ount after Tax Rs.	₹8,909.00	
Certified that the Particulars given above are true and correct			Amount of Tax Subject to Reverse Charge Rs.				
TERM & CONDITION OF SALE			COMMON SEAL BRUCOS CATERING AND TIFFIN SERVICES LLP				
I/We hereby certify that my/our registration certificate under the GST act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by the tax invoice has been affected by me/us. and it shall be accounted for in the turnover of sales while filing of return and due tax if any, payable on the sale has been paid or shall be paid.			WEN SERVICES	Authorised Signatory			
					Name: Mr. Pranil Jadhav (Partner)		