Invoice Issued under section 31 of CGST Act. 2017 read with Rule 1 of Tax Invoice. Credit Note and Debit Note						ORIGINAL	
BRUCOS CATERING AND TIFFIN SERVICES LLP							
BLDG NO- 2, FLAT NO- 403 F RESEDENCES, SNO-/7/1 TO7/5 8/1/1/2,							
BRUCO'S CATERING HERI SERVICES LP WADGAON SHERI, PUNE, Vadgaon Sheri, Pune City, Pune, Maharashtra, India-411014							
_				imail Address : brucos.pune@gmail.com			
GSTIN	No.: 27AAZFB8761E1ZU	Invoice No. : 15/24-25					
	o. : AAZFB8761E	Date : 17/05/24					
Place of Supply : Kharadi, Pune		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.		HSN Code					
NO.	DESCRIPTION OF ITEMS	(GST)	QTY.	UOM.	RATE	TAXABLE VALUE	
1	Customised Cake - Mango	996331	1.5	K.G.	₹1,650.00	₹2,475.00	
					,		
Invoice Value ( In Words ) Rupees			Total Amount Before Tax Rs. ₹2,475.00				
			Ado	d: CGST	9%	₹222.75	
RUPE	ES TWO THOUSAND NINE HUNDRED AND TWENTY O	NE ONLY	Ade	d: SGST	9%	₹222.75	
			Add: IGST			₹0.00	
Electronic Reference No. / Bank Details			Total Tax Amount Rs. ₹445.50				
IDFC FIRST BANK, Kalyani Nagar, Pune-411014					Round off @	₹0.50	
	A/c No. 10101103134 - IFSC Code : IDFB0041358		Total Amount after Tax Rs. ₹2,921.0			₹2,921.00	
Certified that the Particulars given above are true and correct			Amount of Tax Subject to Reverse Charge Rs.				
	TERM & CONDITION OF SALE	соммо	COMMON SEAL BRUCOS CATERING AND TIFFI		FIN 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.			ASTA SERVICES	Authorised Signatory			
lias Dee	n paid of shall be paid.			Name : Mr. Pranil Jadhay (Partner)			