

**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

**TAX INVOICE**

<b>GSTIN No. : 27AAZFB8761E1ZU</b>		<b>Invoice No. : 17/24-25</b>				
<b>PAN No. : AAZFB8761E</b>		<b>Date : 21/06/24</b>				
<b>Place of Supply : Kharadi, Pune</b>		<b>PO No. &amp; Date :</b>				
<b>Details of Receiver ( Bill to )</b>			<b>Details of Consignee ( Shipped to )</b>			
<b>Name : Ariston Group India Private Limited</b>			<b>Name : Ariston Group India Private Limited</b>			
<b>Address : 9th Floor, The Executive Centre,</b>			<b>Address : 9th Floor, The Executive Centre,</b>			
World Trade Centre, Kharadi,			World Trade Centre, Kharadi,			
PUNE 411014, India			PUNE 411014, India			
<b>State Code : Maharashtra - 27</b>			<b>State Code : Maharashtra - 27</b>			
<b>GSTIN No. : 27AAOCA7042D1ZQ</b>			<b>GSTIN No. : 27AAOCA7042D1ZQ</b>			
SR. NO.	DESCRIPTION OF ITEMS	HSN Code (GST)	QTY.	UOM.	RATE	TAXABLE VALUE
1	Customised Cake - Chocolate Mousse (21/05/24)	996331	1.5	K.G.	₹1,500.00	₹2,250.00
2	Delivery		1	L.S.	₹200.00	₹200.00
<b>Invoice Value ( In Words ) Rupees</b>			<b>Total Amount Before Tax Rs.</b>			<b>₹2,450.00</b>
RUPEES TWO THOUSAND EIGHT HUNDRED AND NINETY ONE ONLY			<b>Add: CGST</b>		<b>9%</b>	<b>₹220.50</b>
			<b>Add: SGST</b>		<b>9%</b>	<b>₹220.50</b>
			<b>Add: IGST</b>			<b>₹0.00</b>
<b>Electronic Reference No. / Bank Details</b>			<b>Total Tax Amount Rs.</b>			<b>₹441.00</b>
IDFC FIRST BANK, Kalyani Nagar, Pune - 411014 A/c No. 10101103134 - IFSC Code : IDFB0041358			<b>Round off @</b>			<b>₹0.00</b>
			<b>Total Amount after Tax Rs.</b>			<b>₹2,891.00</b>

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.


**Authorised Signatory****Name : Mr. Pratil Jadhav ( Partner )**