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 & TIFIN SERVICES LP WADGAON SHERI, PUNE, Vadgaon Sheri, Pune City, Pune, Maharashtra, India-411014						
CATERING & I	Contact No. 8888551180 / 9903525295		mail Address : brucos.pune@gmail.com			
TAX INVOICE						
GSTIN	No. : 27AAZFB8761E1ZU	Invoice No. : 34/24-25				
PAN No. : AAZFB8761E		Date : 27/12/24				
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. NO.	DESCRIPTION OF ITEMS	HSN Code (GST)	QTY.	UOM.	RATE	TAXABLE VALUE
1	Plum Cakes	996331	50	Nos.	₹100.00	₹5,000.00
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2	Customised Cake	996331	1.5	K.G.	₹1,650.00	₹2,475.00
3	Delivery Charges	996331	1	Trips	₹200.00	₹200.00
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Invoice Value ( In Words ) Rupees			Total Amount Before Tax Rs.		₹7,675.00	
			Ado	d: CGST	9%	₹690.75
	RUPEES NINE THOUSAND AND FIFTY SEVEN ONLY	(	Add: SGST Add: IGST		9%	₹690.75
						₹0.00
Electronic Reference No. / Bank Details			Total Tax Amount Rs. ₹1,381.50			
IDFC FIRST BANK, Kalyani Nagar, Pune-411014					Round off @	₹0.50
	A/c No. 10101103134 - IFSC Code : IDFB0041358			Total Am	nount after Tax Rs.	₹9 <i>,</i> 057.00
	Certified that the Particulars given above are true and correct	Amour	Amount of Tax Subject to Reverse Charge Rs.			
	TERM & CONDITION OF SALE	COMMON	COMMON SEAL BRUCOS CATERING AND TIFFIN SERVICES I		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.		PUNE PUNE PUNE	ACH SERVICES	Authorised Signatory		
			-	Name : Mr. Pranil Jadhav (Partner )		