

1166

Tax Invoice



Matashree Hospitality Services

203, Second, Golden Square Co
Op Service Society Ltd, Valia Road, Ankleshwar
Dist. Bharuch

GSTIN/UIN: 24AZRPS9466L1Z8

State Name : Gujarat, Code : 24

E-Mail : matashreehospitality@gmail.com

Invoice No.	Dated
24/MHS2425/2005	31-Jan-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	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	
JAN.-25	

Consignee (Ship to)

VRISHAL ENGINEERING PRIVATE LIMITED

A/34/3, GIDC BHATPORE, BHATPORE,
CHORASI, Limla, Surat, Gujarat, 394510, C/O AARTI

GSTIN/UIN : 24AAFCV0306C1Z1

State Name : Gujarat, Code : 24

Buyer (Bill to)

VRISHAL ENGINEERING PRIVATE LIMITED

A/34/3, GIDC BHATPORE, BHATPORE,
CHORASI, Limla, Surat, Gujarat, 394510, C/O AARTI

GSTIN/UIN : 24AAFCV0306C1Z1

State Name : Gujarat, Code : 24

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Meals LUNCH	996333	58.0000 Nos	46.00	Nos	2,668.00

Less :

CGST SALES
SGST SALES
8 ROUND OFF

66.70
66.70
(-)0.40

Amount Chargeable (in words)

INR Two Thousand Eight Hundred One Only

Total

58.0000 Nos

₹ 2,801.00

E. & O.E

HSN/SAC

996333	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,668.00	2.50%	66.70	2.50%	66.70	133.40
Total	2,668.00		66.70		66.70	133.40

Tax Amount (in words) : INR One Hundred Thirty Three and Forty paise Only

Company's PAN : AZRPS9466L

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: Matashree Hospitality Services

Bank Name : BOB=67740500000029

A/c No. : 67740500000029

Branch & IFS Code: ANKLESHWAR & BARB0VJANKL

SWIFT Code :

for Matashree Hospitality Services

AUTH SHAMRAJ SHETTY

Digitally signed on 31-01-2025 11:05:07


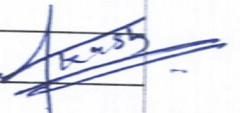

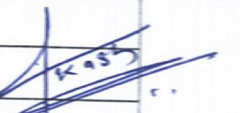

Authorised Signatory

This is a Computer Generated Invoice



VRISHAL ENGINEERING PVT LTD

MATASHREE HOSPITALITY SERVICES

SR NO	DATE	BREAKFAST	TEA	LUNCH	DINNER	SING
1	01-01-24	0	0	0	0	
2	02-01-24	0	0	0	0	
3	03-01-24	0	0	0	0	
4	04-01-24	0	0	10	1	
5	05-01-24	SUNDAY				
6	06-01-24	0	0	0	0	
7	07-01-24	0	0	0	0	
8	08-01-24	0	0	0	0	
9	09-01-24	0	0	0	0	
10	10-01-24	0	0	0	0	
11	11-01-24	0	0	10	10	
12	12-01-24	SUNDAY				
13	13-01-24	0	0	0	0	
14	14-01-24	0	0	0	5	
15	15-01-24	0	0	0	0	
16	16-01-24	0	0	0	0	
17	17-01-24	0	0	0	5	
18	18-01-24	0	0	0	0	
19	19-01-24	SUNDAY				
20	20-01-24	0	0	0	0	
21	21-01-24	0	0	0	0	
22	22-01-24	0	0	0	0	
23	23-01-24	0	0	0	0	
24	24-01-24	0	0	0	0	
25	25-01-24	0	0	0	0	
26	26-01-24	SUNDAY				
27	27-01-24	0	0	0	0	
28	28-01-24	0	0	0	0	
29	29-01-24	0	0	0	0	
30	30-01-24	0	0	0	5	
31	31-01-24	0	0	0	0	
GRAND TOTAL		0	0	20	26	