



Annapurna Catering

Pune, MH (27), IN
+917507204931
priyanka@vkcontrol.com
GSTIN: 27AAAP0267H2ZN Contact Name: Priyanka Patil

Bill To
Mehra Celebration
Shivani Mehra 9167890534
Shivaji Chauk, hinjewadi, Pune, Pune, MH (27) 411057, IN
mehrcelebration@gmail.com 9167890534
GSTIN: 27WJBCE2794F8Z3

TAX INVOICE

Original for recipient

#-10

Amount Due: ₹41,700.00

Issue Date: 26 - Dec - 2024
Due Date: 26 - Dec - 2024
Place of Supply: India

Ship To
Shivani Mehra 9167890534
Shivaji Chauk, hinjewadi, Pune, Pune, MH (27) 411057, IN

S.N.	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
1	Chapati-simple Wheat, oil, water		200 PC	8.00	1,600.00	0.00 0%	1,600.00
2	Zira Rice zira, rice, oil, lemon		100 KG	200.00	20,000.00	0.00 0%	20,000.00
3	Dal-Tadka dal,ghee,hing, spices, salt, vegetables		100 KG	200.00	20,000.00	0.00 0%	20,000.00
Shipping & Packaging charges					100.00	0.00 0%	100.00
Total @0%					41,700.00	0.00	41,700.00

Account Holder Name: Annaprna Catering
Bank Name: icici bank
Account Number: 890765435678
Branch Name: pune
IFSC Code: xxxxxxsbi

Total Taxable Value ₹41,700.00
Total Value (in figure) ₹41,700
Total Value (in words) ₹ Forty-one Thousand Seven Hundred Only

Provider Signature