

Annapurna Tiffin Service

B-12, Shanti Nagar
Ahmedabad 380013
orders@yourdomain.in

INVOICE

No. **ATS/2026/05/221**

Date **12 April 2026**

Due date **27 April 2026**

BILL TO

Office Name LLP
3rd Floor, Business Hub
Ahmedabad 380054

SHIP TO / PROJECT

Lunch delivery, Mon-Sat
Period: 1-31 May 2026
Delivery time: 12:45 PM

#	Description	Qty	Rate (₹)	Amount (₹)
1	Standard thali (4 items + rice + roti)	520	95	49,400
2	Jain thali	78	105	8,190
3	Extra roti / buttermilk	140	15	2,100
4	Monthly delivery charge	1	1,200	1,200

Subtotal ₹60,890

GST @ 18% ₹10,960

Total due ₹71,850

Payment details

Account name: Annapurna Tiffin Service
Bank: Your Bank Name · A/c No. 000123456789 · IFSC: ABCD0001234
UPI: yourname@bank

Terms

Payment by 7 June 2026 by UPI or bank transfer. Menu for June will be shared by 28 May.

Thank you for your business!

Authorised signatory