

## Tax Invoice

e-Invoice



IRN : e70699fe8912a329e528e330b98c63573e8e1454debb2-c9acfedc11273e69941  
 Ack No. : 172414881158235  
 Ack Date : 29-Apr-24

<b>Anjle Mep Projects Pvt LTD</b> 41/1407, 2nd Floor DDA Flat Madangir Near Khanpur Red Light N D-110062 GSTIN/UIN: 07AAQCA8977K1ZP State Name : Delhi, Code : 07 CIN: U74999DL2018PTC333864	Invoice No.	Dated
	<b>AMP/24-25/005</b>	<b>29-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services (Delhi T1) Pvt Ltd</b> New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>TFSP/PO/24-25/000116</b>	<b>29-Apr-24</b>
Buyer (Bill to) <b>Travel Food Services (Delhi T1) Pvt Ltd</b> New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Delhi</b>	<b>Delhi</b>
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Installation Hood</b>	995463				<b>60,000.00</b>
	<b>CGST</b>					<b>5,400.00</b>
	<b>SGST</b>					<b>5,400.00</b>
Total						<b>₹ 70,800.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seventy Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
<b>Total</b>	<b>60,000.00</b>		<b>5,400.00</b>		<b>5,400.00</b>	<b>10,800.00</b>

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

for Anjle Mep Projects Pvt LTD

Company's PAN : **AAQCA8977K**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice