

Tax Invoice

e-Invoice



IRN : 761a38adafe6160f2a26e59b3c7915a771e4ed5475045-6d2e1b4695f81b2b0d0
 Ack No. : 172414948677138
 Ack Date : 8-May-24

Anjle Mep Projects Pvt LTD 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
	AMP/24-25/010	8-May-24
Travel Food Services (Delhi T1) Pvt Ltd New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	TFSP/PO/23-24/000088	16-Jan-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Travel Food Services (Delhi T1) Pvt Ltd New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Dispatched through	Destination
Buyer (Bill to)		Delhi

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Supply Installation of Air Handling Unit <i>AHU, DryScrubber , Fan's</i>	995463				9,93,800.00
2	Supply Installation of HVAC Work <i>Low Side Work</i>	995463				6,03,841.00
	CGST					1,93,477.69
	SGST					1,93,477.69

continued to page number 2

SUBJECT TO DELHI JURISDICTION
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Tax Invoice(Page 2)

Anjle Mep Projects Pvt LTD 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
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	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
		Delhi

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less : Round Off</i>					(-)0.38
Total						₹ 19,84,596.00

Amount Chargeable (in words) *E. & O.E*

INR Nineteen Lakh Eighty Four Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	9,93,800.00	14%	1,39,132.00	14%	1,39,132.00	2,78,264.00
995463	6,03,841.00	9%	54,345.69	9%	54,345.69	1,08,691.38
Total			1,93,477.69		1,93,477.69	3,86,955.38

Tax Amount (in words) : **INR Three Lakh Eighty Six Thousand Nine Hundred Fifty Five and Thirty Eight paise Only**

Company's Bank Details

A/c Holder's Name: **Anjle Mep Projects Pvt LTD**

Bank Name : **HDFC Bank**

A/c No. : **50200031745688**

Branch & IFS Code: **E-143 Saket & HDFC0000043**

Remarks:

Being bill for HVAC Work (High +Low Side) for
Budweiser @T1 IGI Airport

Company's PAN : **AAQCA8977K**

for Anjle Mep Projects Pvt LTD

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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