

TAX INVOICE

Original for Receipt

WANG PROFESSIONALS PRIVATE LIMITED

Reg. Office : No.627, 2nd Floor, 11th Main, HAL 2nd Stage, Opp. Aptech Computer, Indra Nagar, Bangalore-560008
 WAREHOUSE : BLOCK 2&3, 55/A, Alur Main Road, Aluru Branch Post Office, Dasanapura, Bengaluru Rural, Karnataka, 562123
 Tel. : 080-41696701 email : north@wangprofessionals.com
CIN : U74140DL2013PTC253889 ; GSTIN : 29AABCW4133A1ZP ; PAN : AABCW4133A



Invoice No. : WLBE2425-77	Station : KEMPEGOWDA
Date of Invoice : 03-12-2024	E-Way Bill No. : 171993756466
Place of Supply : Karnataka (29)	Order No. : WLM5OE2425-300
Reverse Charge : N	PO No. : BLR/PO/24-25/000271
GR/RR No. :	Payment Terms 1 : AGAIN INV 30 DAYS CREDIT
Transport : PCS EXPRESS CARGO	Payment Terms 2 :
Vehicle No. :	Cost Centre : WEST SALES
Dispatch From. : BHIWANDI, MH	

ACK. No. : 112422873684244 ACK Date : 03-12-2024
 IRN No. : 0290162677adc7322f2c4a58fa361f297466520d7ea99437c8685f3d76b90d33

Billed to : TRAVEL FOOD SERVICES PVT. LTD. BLR T1 LOUNGE TERMINAL 1, ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL AIRPORT, BENGALURU, BENGALURU URBAN, KARNATAKA 560300. Party PAN : AADCB2762L Party Mobile No : 9987022136 - Swapnil State : Karnataka (29) GSTIN / UIN : 29AADCB2762L1ZE	Shipped to : TRAVEL FOOD SERVICES PVT. LTD. BLR T1 LOUNGE TERMINAL 1, ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL AIRPORT, BENGALURU, BENGALURU URBAN, KARNATAKA 560300. Party PAN : AADCB2762L Party Mobile No : 9987022136 - Swapnil State : Karnataka (29) GSTIN / UIN : 29AADCB2762L1ZE
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount Rs.
1.	56000B - J80 230/50/1 S/N: R5202365901 ROBOT COURE	84388090	1.000	Pcs.	91,500.00	9.00 %	8,235.00	9.00 %	8,235.00			1,07,970.00
<p>TRAVEL FOOD SERVICES PVT. LTD. (T1) BENGALURU REVENUE ASSURANCE DEPT. INWARD</p> <p>Date : 14/12/24 Time : 14:45</p> <p>Grand Total 1.000 Pcs. Rs. 1,07,970.00</p> <p>HSN/SAC Tax Rate 18% Taxable Amt. 91,500.00 CGST Amt. 8,235.00 SGST Amt. 8,235.00 Total Tax 16,470.00</p> <p>Rupees One Lakh Seven Thousand Nine Hundred Seventy Only</p>												

Checked by RA Prayansh Bhandal 12/12/24 10102

TRAVEL FOOD SERVICES PVT. LTD. (T1) BENGALURU REVENUE ASSURANCE DEPT. INWARD

Date : 14/12/24 Time : 14:45

S.No. 4894 RA Sign: [Signature]

TRAVEL FOOD SERVICES PVT. LTD. (T1)

RECEIVED

SUBJECT TO INSPECTION

Rs. 1,07,970.00

Received [Signature] 10/12/2024 DOMINIC GERARD 1013459

Declaration
 Certified that the particulars given above are correct and the amount indicated represent the price actually charge

BANK DETAILS :- Bank Name : HSBC BANK ; A/C NO : 166-104604-001
 IFSC CODE :HSBC0110002 ; BANK ADDRESS : HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHI, INDIA ; SWIFT : HSBCINBB

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.
 4. Unless Highlighted at The Time of Delivery by mentioning on the Proof of Delivery (POD) Documnet, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature :
For WANG PROFESSIONALS PRIVATE LIMITED
Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED

Received of No's Box.