

Tax Invoice

e-Invoice



IRN : 25769318d51dfa0bced1ebf2c9b528d5d92d9fae56261-d80862c24f33912fccca
 Ack No. : 172414948824888
 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. AMP/24-25/012 | | Dated 8-May-24 | | |
|---|--|-------------------------------------|-----------------|--|-----------------|--|
| Consignee (Ship to) 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 | | Delivery Note | | Buyer's Order No. TFSP/PO/23-24/000051 | | |
| Buyer (Bill to) 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 | | Dispatch Doc No. | | Dated 14-Feb-24 | | |
| | | Dispatched through | | Delivery Note Date | | |
| | | Destination Delhi | | | | |
| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Supply & Installation of FAS System CGST SGST Less : Round Off | 995461 | | | | 81,918.00 7,372.62 7,372.62 (-)0.24 |
| Total | | | | | | ₹ 96,663.00 |
| Amount Chargeable (in words) | | | | | | <i>E. & O.E</i> |
| INR Ninety Six Thousand Six Hundred Sixty Three Only | | | | | | |
| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
| | | Rate | Amount | Rate | Amount | |
| 995461 | 81,918.00 | 9% | 7,372.62 | 9% | 7,372.62 | 14,745.24 |
| Total | | | 7,372.62 | | 7,372.62 | 14,745.24 |
| Tax Amount (in words) : INR Fourteen Thousand Seven Hundred Forty Five and Twenty Four 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 for Anjle Mep Projects Pvt LTD | | | | | | |
| Remarks: Being bill for FAS Work for Budweiser @T1 IGI Airport Company's PAN : AAQCA8977K | | | | | | |
| Authorised Signatory | | | | | | |

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice