

Tax Invoice

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e-Invoice

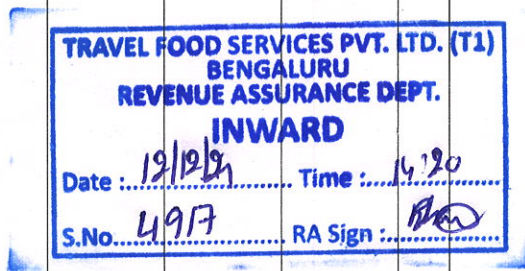


IRN : 23d72d8d78518209252d19131b3329b1837e7845053-6e7192c42b3457fd44710
Ack No. : 132420520966336
Ack Date : 9-Dec-24

| | | |
|--|------------------------------|-----------------------|
| STERLING SOLUTIONS-GURGAON UNIT NO. 511-B 5TH FLOOR WELLDONE TECH PARK, SEC-48, SOHNA ROAD, GURGAON CONTACT +91 9654025492 GSTIN/UIN: 06CSQPP7417N1ZV State Name : Haryana, Code : 06 Contact : 9654025492/8789969479 E-Mail : info@sterlingsolutions.in www.brandstokitchen.com | Invoice No. | Dated |
| | 2024-25/781/GST | 9-Dec-24 |
| Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka - 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 Contact person : Mr. Mahadev Badiger Contact : +91 9538452406 | Delivery Note | Mode/Terms of Payment |
| | | 100% ADVANCE |
| Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka - 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact person : Mr. Mahadev Badiger Contact : +91 9538452406 | Reference No. & Date. | Other References |
| | 2024-25/781/GST dt. 9-Dec-24 | 978/24-25 |
| | Buyer's Order No. | Dated |
| | TFSPL/PO/24-25/001045 | 21-Oct-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | 2024-25/781/GST | |
| | Dispatched through | Destination |
| | BY COURIER | BENGALURU |
| Terms of Delivery | | |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Amount |
|--------|-----------------------------------|----------|----------|---------------|----------|-----------|-----|-----------|
| 1 | TIMER RELAY | 84229090 | 18 % | 00-774103-002 | 1 PCS | 38,435.00 | PCS | 38,435.00 |
| | FREIGHT CHARGES | 996511 | 18 % | | | | | 500.00 |
| | OUTPUT IGST | | | | | | | 7,008.30 |
| Total | | | | | | 1 PCS | | 45,943.30 |

*Checked by
RA Priyanka
Bundad
14:35
12/12/24
1010239*



Amount Chargeable (in words) **INR Forty Five Thousand Nine Hundred Forty Three and Thirty paise Only** E. & O.E

| HSN/SAC | Taxable Value | Rate | IGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|-----------------|------------------|
| | | | Amount | Tax Amount | |
| 84229090 | 38,435.00 | 18% | 6,918.30 | 6,918.30 | 6,918.30 |
| 996511 | 500.00 | 18% | 90.00 | 90.00 | 90.00 |
| Total | | | 7,008.30 | 7,008.30 | 7,008.30 |

Tax Amount (in words) : **INR Seven Thousand Eight and Thirty paise Only**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for **STERLING SOLUTIONS-GURGAON**
 Authorised Signatory

*Rakshit AV
14:35
12/12/24
~~1010239~~
1021442*

This is a Computer Generated Invoice