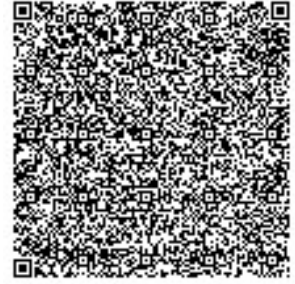



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5808db8bee793f2a15a5232ae83ce80554af3ae451f5c-002ec98de4d64955fb9
 Ack No. : 112420286614777
 Ack Date : 14-May-24

 Kalatmak Spatial Systems Pvt Ltd (2023-24) Plot 7E, KIADB Industrial Area, Pillagumpe Gate Chintamani Road Hoskote Bangalore GSTIN/UIN: 29AABCK4017B1Z0 State Name : Karnataka, Code : 29	Invoice No. KSSPL/24-25/0148	Dated 14-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Private Limited New Terminal 1, Indira Gandhi, International Airport, Domestic Departure Sha Mehram, Nagar, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No. TFSP/PO/23-24/000010	Dated 28-Dec-23
Buyer (Bill to) Travel Food Services Private Limited New Terminal 1, Indira Gandhi, International Airport, Domestic Departure Sha Mehram, Nagar, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wooden Cane Tall Bar Stool	940330	7.00 NOS	9,075.00	NOS	63,525.00
	Packing Charges					1,270.50
	Transportation Charges					10,000.00
	Output IGST18%			18 %		13,463.19
Total			7.00 NOS			88,258.69

Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand Two Hundred Fifty Eight and Sixty Nine paise Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	74,795.50	18%	13,463.19	13,463.19
Total:	74,795.50		13,463.19	13,463.19

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Sixty Three and Nineteen paise Only**

Remarks: Being Sales Accounted Against PN:594 Company's PAN : AABCK4017B Declaration Reverse Charges: No	Company's Bank Details Bank Name : Kotak Mahendra Bank A/c No. : 1447505226 Branch & IFS Code : JP Nagar & KKBK0008043 for Kalatmak Spatial Systems Pvt Ltd (2023-24)
	Authorised Signatory