

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7092567162794520806d4d46fe8873c53dae11e84789c-725665f7cc7f040f53b
 Ack No. : 172416449373223
 Ack Date : 17-Dec-24

 APEX EQUIPMENTS R-106, 2ND FLOOR GREATER KAILASH-1 NEW DELHI-110048 Anand@apexequipments.in Tel: 011-41039944 UDYAM: UDYAM-DL-08-0041741 (Micro) GSTIN/UIN: 07AWFPS7097A1ZA State Name: Delhi, Code: 07 E-Mail: accounts@apexequipments.in	Invoice No. AE/24-25/1054	Dated 17-Dec-24
	Delivery Note	Mode/Terms of Payment 100% Payment advance with order
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED BLR Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED BLR Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No. TFSP/PO/24-25/001124	Dated 11-Nov-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	INSPECTION CHARGE HOBART DISHWASHER Qty 1	998717				6,000.00
						1,080.00
						₹ 7,080.00

Checked by
Submay
1000017
ABeliga

Amount Chargeable (in words) **Indian Rupees Seven Thousand Eighty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998717	6,000.00	18%	1,080.00	1,080.00
Total	6,000.00		1,080.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Company's PAN : **AWFPS7097A**

Company's Bank Details
 Bank Name : **Hdfe A/c 50200062493721**
 A/c No. : **502 00062 493721**
 Branch & IFS Code: **GREATER KAILASH-1, New Delhi & HDFC000092**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for APEX EQUIPMENTS
 Ratan priya
 Authorised Signatory

This is a Computer Generated Invoice

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date : 19-12-24 Time : 14:10
 S.No. 5059 RA Sign: Pmkho