

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8076cc476df7bb723fb06d2c7f0a782df8447bf0e54138-52fe1a4517d2f3010e  
 Ack No. : 172414903343203  
 Ack Date : 1-May-24

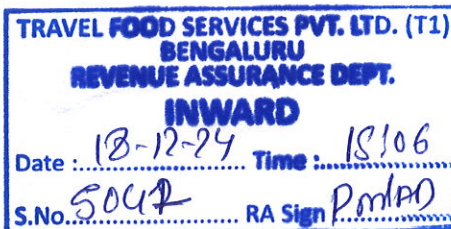
<b>INTERNATIONAL EQUIPMENT CO.</b> #-39, 16FT GOVT. ROAD, B-BLOCK KAUSHIK ENCLAVE, BURARI, DELHI-110084 TEL NO. 011-27675203 /04 EMAIL : INFO@IEC-INDULGE.COM GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM		Invoice No. <b>IEC/05/24/440</b>	Dated <b>1-May-24</b>			
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food and beverages Outlets, Mangalore, International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142, Mahadev Badiger- 9538452406, bangalore.maintenance@birlounge.in GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment <b>100% Advance</b>			
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food and beverages Outlets, Mangalore, International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142, Mahadev Badiger- 9538452406, bangalore.maintenance@birlounge.in GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Reference No. & Date. <b>20231711205-SOUTH</b>	Other References <b>Priya</b>			
		Buyer's Order No. <b>20231711205-SOUTH</b>	Dated <b>17-Nov-23</b>			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Terms of Delivery						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SERVICE CHARGES</b> Inspection Charges TILTING PAN, RATIONAL, QTY 1 S.No. E31V119098042418	998717				3,500.00

continued to page number 2

This is a Computer Generated Invoice

*Checked by  
 R. Badiger  
 10/13/24*

*work done  
 R. Badiger  
 10/04/24*



## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>INTERNATIONAL EQUIPMENT CO.</b> #39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE, BURARI, DELHI-110084, TEL NO. 011-27675203 /04, email : info@iec-indulge.com GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM		Invoice No. <b>IEC/05/24/440</b>		Dated <b>1-May-24</b>		
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		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>IGST OUTWARD</b>					<b>630.00</b>
<b>Total</b>						<b>₹ 4,130.00</b>
Amount Chargeable (in words) <b>INR Four Thousand One Hundred Thirty Only</b>						<b>E. &amp; O.E</b>
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
998717		3,500.00	18%	630.00	630.00	
<b>Total</b>		<b>3,500.00</b>		<b>630.00</b>	<b>630.00</b>	
Tax Amount (in words) : <b>INR Six Hundred Thirty Only</b>						
Company's PAN : <b>AADFI3825N</b>		Company's Bank Details Bank Name : <b>HDFC BANK A/C NO. 03912560007621</b> A/c No. : <b>03912560007621</b> Branch & IFS Code: <b>ADARSH NAGAR, NEW DELHI &amp; HDFC0000391</b> for <b>INTERNATIONAL EQUIPMENT CO.</b>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Authorised Signatory

This is a Computer Generated Invoice