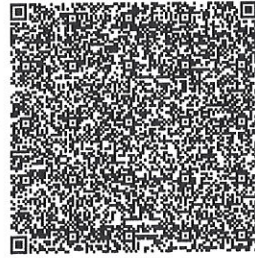


**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3050beb566a0074c0c0023f63482c879a64cd2093a17d-8c54554d61a72f3de0b  
 Ack No. : 172416443884824  
 Ack Date : 16-Dec-24

<p><b>APEX EQUIPMENTS</b>                  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</p>	Invoice No. <b>AE/24-25/1043</b>	Dated <b>16-Dec-24</b>
	Delivery Note	Mode/Terms of Payment <b>100% advance</b>
	Reference No. & Date.	Other References
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED BLR</b> Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No. <b>TFSPL/PO/24-25/001157</b>	Dated <b>12-Nov-24</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED BLR</b> Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	04-001084-003 CURTAIN Make: Hobart	3926	1.00 Nos.	11,311.00	Nos.	11,311.00
2	04-001084-004 CURTAIN Make: Hobart	3926	1.00 Nos.	12,331.00	Nos.	12,331.00
						23,642.00
						4,255.56
						0.44
<b>Total</b>						<b>₹ 27,898.00</b>

*Checked by  
 RA Priyanka  
 14:53  
 19/12/24  
 1010229*

**I-GST (OUTPUT)  
 Round Off**  
*Rakesh/A.A.  
 14:53  
 19/12/24  
 102144*

**TRAVEL FOOD SERVICES PVT. LTD. (7125556)**  
 BENGALURU  
 REVENUE ASSURANCE DEPT.  
**INWARD**  
 Date: 19-12-24 Time: 16:20  
 No. 5067 RA Sign: [Signature]

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand Eight Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3926	23,642.00	18%	4,255.56	4,255.56
<b>Total</b>	<b>23,642.00</b>		<b>4,255.56</b>	<b>4,255.56</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Fifty Five and Fifty Six paise Only**

Company's Bank Details  
 Bank Name : Hdfc A/c 50200062493721  
 A/c No. : 502 00062 493721  
 Branch & IFS Code: GREATER KAILASH-1, New Delhi & HDFC0000092  
**for APEX EQUIPMENTS**

Company's PAN : **AWFPS7097A**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Authorised Signatory

