

TAX INVOICE

Original for Receipt

WANG PROFESSIONALS PRIVATE LIMITED

Reg. Office : No.627, 2nd Floor, 11th Main, HAL 2nd Stage, Opp. Aptech Computer, Indra Nagar, Bangalore-560008
 WAREHOUSE :BLOCK 2&3, 55/A, Alur Main Road, Aluru Branch Post Office, Dasanapura, Bengaluru Rural, Karnataka, 562123

Tel. : 080-41696701 email : north@wangprofessionals.com

CIN : U74140DL2013PTC253889 ; GSTIN : 29AABCW4133A1ZP ; PAN : AABCW4133A



Invoice No. : WLBE2425-84
 Date of Invoice : 11-12-2024
 Place of Supply : Karnataka (29)
Reverse Charge : N
 GR/RR No. :
 Transport : PCS EXPRESS CARGO
 Vehicle No. :
 Dispatch From. : FATEHPUR BERI, DL

Station : KEMPEGOWDA
 E-Way Bill No. : 101999530243
 Order No. : WLM5OE2425-266
 PO No. : BLR/PO/24-25/000268
 Payment Terms 1 : AFTER 30 DAYS Credit
 Payment Terms 2 :
 Cost Centre : WEST SALES

ACK. No. : 112422994200327
 IRN No. : 2dfabd5077d2748e1881bcb6a8afd29959eb2754dd6074c02be1265b964afb0d

ACK Date : 11-12-2024

Billed to :
 TRAVEL FOOD SERVICES PVT. LTD. BLR
 BLR T1 - LOUNGE
 TERMINAL 1, ADMINISTRATION BLOCK
 KEMPEGOWDA INTERNATIONAL AIRPORT,
 BENGALURU, BENGALURU URBAN 560300.
 Party PAN : AADCB2762L
 Party Mobile No :
 State : Karnataka (29)
 GSTIN / UIN : 29AADCB2762L1ZE

Shipped to :
 TRAVEL FOOD SERVICES PVT. LTD. BLR
 BLR T1 - LOUNGE
 TERMINAL 1, ADMINISTRATION BLOCK
 KEMPEGOWDA INTERNATIONAL AIRPORT,
 BENGALURU, BENGALURU URBAN 560300.
 Party PAN : AADCB2762L
 Party Mobile No :
 State : Karnataka (29)
 GSTIN / UIN : 29AADCB2762L1ZE

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount Rs.
1.	MW001-2510KM - MICROWAVE O S/N: 540P182590145071100042 S/N: 540P182590145071100013 KARMA	85165000	2.000	Pcs.	18,600.00	9.00 %	3,348.00	9.00 %	3,348.00			43,896.00
2.	TS 3501 - INDUCTION S/N: 0524241351010647 S/N: 0524241351010564 STEEL	85141000	2.000	Pcs.	17,260.00	9.00 %	3,106.80	9.00 %	3,106.80			40,733.60
Grand Total											4.000 Pcs.	
											Rs.	84,629.60
HSN/SAC	Tax Rate	 taxable Amt.	CGST Amt.	SGST Amt.	Total Tax							
85141000	18%	34,520.00	3,106.80	3,106.80	6,213.60							
85165000	18%	37,200.00	3,348.00	3,348.00	6,696.00							

Checked by RA Riyanto 14:57 20/12/24 1025935

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 TRAVEL FOOD SERVICES PVT. LTD. (T1)
 STORES RECEIVED
 SUBJECT TO INSPECTION
 I.O. No = 1005180
 (KST)

Declaration

Certified that the particulars given above are correct and the amount indicated represent the price actually charge

BANK DETAILS :- Bank Name : HSBC BANK ; A/C NO : 166-104604-001
 IFSC CODE :HSBC0110002 ; BANK ADDRESS : HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHI, INDIA ; SWIFT : HSBCINBB

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.
 4. Unless Highlighted at The Time of Delivery by mentioning on the Proof of Delivery (POD) Document, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature :
TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
For WANG PROFESSIONALS PRIVATE LIMITED
INWARD
 Date : 20-12-24 Time : 16:00
 S.No. 5107 RA Sign : Dmbled



Authorised Signatory

TAX INVOICE

Original for Receipt

WANG PROFESSIONALS PRIVATE LIMITED

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 Indra Nagar, Bangalore-560008
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GR/RR No. :	Payment Terms 1 : AFTER 30 DAYS Credit
Transport : PCS EXPRESS CARGO	Payment Terms 2 :
Vehicle No. :	Cost Centre : WEST SALES
Dispatch From. : FATEHPUR BERI, DL	

ACK. No. : 112422994200327	ACK Date : 11-12-2024
IRN No. : 2dfabd5077d2748e1881bcb6a8afd29959eb2754dd6074c02be1265b964afb0d	

Billed to : TRAVEL FOOD SERVICES PVT. LTD. BLR BLR T1 - LOUNGE TERMINAL 1, ADMINISTRATION BLOCK KEMPEGOWDA INTERNATIONAL AIRPORT, BENGALURU, BENGALURU URBAN 560300. Party PAN : AADCB2762L Party Mobile No : State : Karnataka (29) GSTIN / UIN : 29AADCB2762L1ZE	Shipped to : TRAVEL FOOD SERVICES PVT. LTD. BLR BLR T1 - LOUNGE TERMINAL 1, ADMINISTRATION BLOCK KEMPEGOWDA INTERNATIONAL AIRPORT, BENGALURU, BENGALURU URBAN 560300. Party PAN : AADCB2762L Party Mobile No : State : Karnataka (29) GSTIN / UIN : 29AADCB2762L1ZE
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount Rs.
Total		71,720.00	6,454.80	6,454.80	12,909.60							

Rupees **Eighty Four Thousand Six Hundred Twenty Nine and Paise Sixty Only**

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Declaration

Certified that the particulars given above are correct and the amount indicated represent the price actually charge

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For WANG PROFESSIONALS PRIVATE LIMITED



Authorised Signatory