

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ating Solutions
 P: GALA NO.1, DEVIDAYAL COMPOUND
 LINE STREET, NEXT TO BRITANIA
 KUKHANA, REAY ROAD, MUMBAI 400010
 Purple9solutions@gmail.Com
 GSTIN/UIN: 27AAQFP0896B1ZZ
 State Name : Maharashtra, Code : 27
 E-Mail : info@purple9.in

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT. LTD. BLR T1- LOUNGE
 TERMINAL 1, ADMINISTRATION BLOCK
 KEMPAGOWDA INTERNATIONAL AIRPORT, BENGALURU
 BENGALURU URBAN, KARNATAKA 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT. LTD. BLR T1- LOUNGE
 TERMINAL 1, ADMINISTRATION BLOCK
 KEMPAGOWDA INTERNATIONAL AIRPORT, BENGALURU
 BENGALURU URBAN, KARNATAKA 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Invoice No. DEC/08/24-25	e-Way Bill No. 211880451604	Dated 24-Dec-24
Delivery Note		Mode/Terms of Payment
Buyer's Order No. BLR/PO/24-25/000288		Dated 30-Nov-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. MH04JK0736
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CHAIRS RELAX LOUNGE ARM CHAIR SC-2 FINISHED IN FABRIC / LEATHERTTE	9403	18 %	7.00 Nos	39,550.00	Nos	2,76,850.00
2	CHAIRS SPORTS LOUNGE ARM CHAIR SC-4 FINISHED IN LEATHERTTE	9403	18 %	13.00 Nos	38,875.00	Nos	5,05,375.00
3	BAR STOOL SPORTS LOUNGE CH-1 FINISHED IN LEATHERTTE	9403	18 %	11.00 Nos	27,750.00	Nos	3,05,250.00
4	PACKAGING CHARGES PACKING OF 31 CHAIRS IN BUBBLE WRAP INSERTED IN CORRUGATED BOX	9403	18 %	31.00 Nos	1,350.00	Nos	41,850.00
							11,29,325.00
	Transp.Chgs-S-OMS	4107	18 %				45,000.00
	OUTPUT IGST @ 18%					18 %	2,11,378.50

[Handwritten Signature]

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 26/12/2024
 Prosted (1009904)

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Purple 9 Seating Solutions
 WORKSHOP: GALA NO.1, DEVIDAYAL COMPOUND
 MEGAZINE STREET, NEXT TO BRITANIA
 DARUKHANA, REAY ROAD, MUMBAI 400010
 Purple9solutions@gmail.Com
 GSTIN/UIN: 27AAQFP0896B1ZZ
 State Name : Maharashtra, Code : 27
 E-Mail : info@purple9.in

Invoice No.	e-Way Bill No.	Dated
DEC/08/24-25	211880451604	24-Dec-24
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
BLR/PO/24-25/000288	30-Nov-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH04JK0736	
Terms of Delivery		

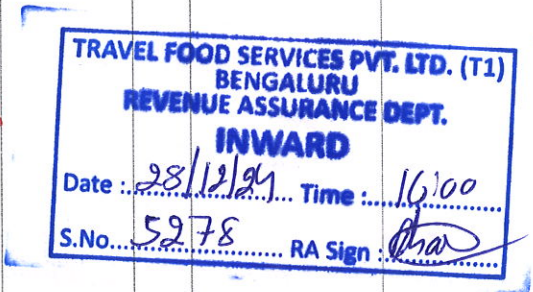
Consignee (Ship to)
TRAVEL FOOD SERVICES PVT. LTD. BLR T1- LOUNGE
 TERMINAL 1, ADMINSTRATION BLOCK
 KEMPAGOWDA INTERNATIONAL AIRPORT, BENGALURU
 BENGALURU URBAN, KARNATAKA 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT. LTD. BLR T1- LOUNGE
 TERMINAL 1, ADMINSTRATION BLOCK
 KEMPAGOWDA INTERNATIONAL AIRPORT, BENGALURU
 BENGALURU URBAN, KARNATAKA 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUND OFF						0.50
	Total			62.00 Nos			₹ 13,85,704.00

*checked by
 RAE Sohai's
 Time 20:15
 26/12/24*

*AS 26/12/24
 26/12/24
 27/12/24*



Amount Chargeable (in words) **INR Thirteen Lakh Eighty Five Thousand Seven Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9403	11,29,325.00	18%	2,03,278.50	2,03,278.50
4107	45,000.00	18%	8,100.00	8,100.00
Total	11,74,325.00		2,11,378.50	2,11,378.50

Tax Amount (in words) : **INR Two Lakh Eleven Thousand Three Hundred Seventy Eight and Fifty paise Only**

Company's PAN : **AAQFP0896B**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 Bank Name : **ICICI Bank**
 A/c No. : **039305007058**
 Branch & IFS Code : **MAZGAON & ICIC0001071**

Customer's Seal and Signature _____
 for Purple 9 Seating Solutions
 [Signature]
 Authorised Signatory



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