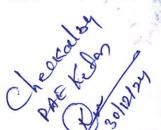
Tax Invoice

e-Way Bill No. Dated Invoice No. **Purple 9 Seating Solutions** 28-Dec-24 251882867450 DEC/14/24-25 WORKSHOP: GALA NO.1, DEVIDAYAL COMPOUND Mode/Terms of Payment **Delivery Note** MEGAZINE STREET, NEXT TO BRITANIA DARUKHANA, REAY ROAD, MUMBAI 400010 Buyer's Order No. Dated Purple9solutions@gmail.Com GSTIN/UIN: 27AAQFP0896B1ZZ 30-Nov-24 BLR/PO/24-25/000288 State Name: Maharashtra, Code: 27 **Delivery Note Date** Dispatch Doc No. E-Mail: info@purple9.in Consignee (Ship to) Destination Dispatched through TRAVEL FOOD SERVICES PVT. LTD. BANGALORE **ROAD TRANSPORT** TERMINAL 1, ADMINSTRATION BLOCK Motor Vehicle No. Bill of Lading/LR-RR No. KEMPAGOWDA INTERNATIONAL AIRPORT, BENGALURU MH47-Y-3688 BENGALURU URBAN, KARNATAKA 560300 Terms of Delivery : 29AADCB2762L1ZE GSTIN/UIN : Karnataka, Code: 29 State Name Buyer (Bill to) TRAVEL FOOD SERVICES PVT. LTD. TERMINAL 1. ADMINSTRATION BLOCK KEMPAGOWDA INTERNATIONAL AIRPORT, BENGALURU BENGALURU URBAN, KARNATAKA 560300 : 29AADCB2762L1ZE **GSTIN/UIN** : Karnataka, Code: 29 State Name Amount Rate GST Quantity per Description of HSN/SAC SI Rate **Goods and Services** No. 40,750.00 Nos 6,52,000.00 18 % 16.00 Nos 9403 1 CHAIRS RELAX ARM CHAIR 2 SC 1 FINISHED IN LEATHERITE 1,350.00 Nos 21,600.00 18 % 16.00 Nos **PACKAGING CHARGES** 9403 OF 16 CHAIRS IN BUBBLE WRAP INSERTED IN CORRUGATED BOX 6,73,600.00 45,000,00 Transp.Chgs-S-OMS 4107 18 % 1,29,348.00 18 % **OUTPUT IGST @ 18%** ₹8,47,948,00 32.00 Nos E. & O.E Amount Chargeable (in words) INR Eight Lakh Forty Seven Thousand Nine Hundred Forty Eight Only Total Integrated Tax Taxable HSN/SAC **Amount** Tax Amount Rate Value 6,73,600.00 18% 1,21,248.00 1,21,248.00 9403 8,100.00 8,100.00 45,000.00 18% 4107 1,29,348.00 1,29,348.00 Total 7,18,600.00 Tax Amount (in words): INR One Lakh Twenty Nine Thousand These funded Forty Eight Only : AAQFP0896B Company's PAN Company's Bank Details Declaration : ICICI Bank **Bank Name** We declare that this invoice shows the actual price of the : 039305007058 A/c No. goods described and that all particulars are true and Branch & IFS Code: MAZGAON & IC correct. Mons Customer's Seal and Signature

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated invoice





5.No 5415