

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Purple 9 Seating Solutions</b> 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. <b>DEC/14/24-25</b> e-Way Bill No. <b>251882867450</b> Dated <b>28-Dec-24</b>
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT. LTD.</b> TERMINAL 1, ADMINISTRATION BLOCK KEMPAGOWDA INTERNATIONAL AIRPORT, BENGALURU BENGALURU URBAN, KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No. <b>BLR/PO/24-25/000288</b> Dated <b>30-Nov-24</b>
	Dispatch Doc.No. Delivery Note Date
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT. LTD.</b> TERMINAL 1, ADMINISTRATION BLOCK KEMPAGOWDA INTERNATIONAL AIRPORT, BENGALURU BENGALURU URBAN, KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatched through <b>ROAD TRANSPORT</b> Destination <b>BANGALORE</b>
	Bill of Lading/LR-RR No. Motor Vehicle No. <b>MH47-Y-3688</b>
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CHAIRS</b> RELAX ARM CHAIR 2 SC 1 FINISHED IN LEATHERITE	9403	18 %	16.00 Nos	40,750.00	Nos	6,52,000.00
2	<b>PACKAGING CHARGES</b> OF 16 CHAIRS IN BUBBLE WRAP INSERTED IN CORRUGATED BOX	9403	18 %	16.00 Nos	1,350.00	Nos	21,600.00
	<b>Transp.Chgs-S-OMS</b>	4107	18 %				6,73,600.00
	<b>OUTPUT IGST @ 18%</b>					18 %	45,000.00
	<b>Total</b>			<b>32.00 Nos</b>			<b>₹ 8,47,948.00</b>

*SC-1  
Back seat fabric  
damaged - Nail used  
to remove*

*31/12/24*

Amount Chargeable (in words) **INR Eight Lakh Forty Seven Thousand Nine Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9403	6,73,600.00	18%	1,21,248.00	1,21,248.00
4107	45,000.00	18%	8,100.00	8,100.00
<b>Total</b>	<b>7,18,600.00</b>		<b>1,29,348.00</b>	<b>1,29,348.00</b>

Tax Amount (in words) : **INR One Lakh Twenty Nine Thousand Three Hundred Forty Eight 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 & ICIC000HRT1**

Customer's Seal and Signature

for Purple 9 Seating Solutions  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*2024-12-30  
30/12/2024  
Projects*

*Checked by  
PAE Kedan  
30/12/24*



**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
 BENGALURU  
 REVENUE ASSURANCE DEPT.  
**INWARD**  
 Date: **4-1-25** Time: **16:50**  
 S.No. **5415** RA Sign **PRASAD**