



IRN : e577c447497d25624ad6bf0c4d0d0e531bf91b5edcæ-3210f66d6c1cd173c5cd5
 Ack No. : 132420651270708
 Ack Date : 21-Dec-24

Amardeep Designs India Pvt Ltd Khasar No. 163 Lakeshwari Indl Estate Bhagwanpur, Roorkee Dist Haridwar Uttarakhand-247661 GSTIN/UIN: 05AALCA6722B1Z2 State Name : Uttarakhand, Code : 05 CIN: U36995MH2013PTC241983 E-Mail : rajiv.ad@amardeepdesign.com Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	6578/2024-25	321905741411	21-Dec-24
Travel Food Services Pvt Ltd-Bangalore Terminal 1 Administration Block Kempegowda, International Airport Bangalore-560300 GSTIN/UIN : 29AADCB2762L1ZE Buyer (Bill to)	Delivery Note	Mode/Terms of Payment	
	6578/2024-25		
Travel Food Services Pvt Ltd-Bangalore Terminal 1 Administration Block Kempegowda, International Airport Bangalore-560300 GSTIN/UIN : 29AADCB2762L1ZE Place of Supply : Karnataka	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	BLR/PO/24-25/000255	8-Nov-24	
	Dispatch Doc No.	Delivery Note Date	
	25419	21-Dec-24	
	Dispatched through	Destination	
	Anaya Logistics	Bangalore	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	25419 dt. 21-Dec-24	UP 21CN 0974	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ella Lounge Chair	94039000	10 Nos	14,000.00	Nos	1,40,000.00
2	Cattelan Lounge Chair	94039000	12 Nos	16,500.00	Nos	1,98,000.00
3	Center Table	94039000	4 Nos	27,500.00	Nos	1,10,000.00
4	Dieto Cafe Table	94039000	15 Nos	29,500.00	Nos	4,42,500.00
5	Dieto Cafe Table	94039000	14 Nos	27,500.00	Nos	3,85,000.00
6	Dieto Cafe Table	94039000	4 Nos	29,500.00	Nos	1,18,000.00
7	Morelato Center Table	94039000	22 Nos	14,500.00	Nos	3,19,000.00
8	Fasem Bar Stool	94039000	12 Nos	15,000.00	Nos	1,80,000.00
9	Dieto Cafe Table	94039000	4 Nos	29,500.00	Nos	1,18,000.00
10	Dieto Cafe Table	94039000	16 Nos	29,500.00	Nos	4,72,000.00
11	Keigo Pouffe	94039000	4 Nos	9,000.00	Nos	36,000.00
12	Gatsby Lounge Chair	94039000	4 Nos	12,500.00	Nos	50,000.00
13	Wooden Chair	94039000	16 Nos	13,250.00	Nos	2,12,000.00
						27,80,500.00
				18 %		5,00,490.00
			137 Nos			₹ 32,80,990.00

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BANGALURU
 REVENUE ASSURANCE DEPT.
 INWARD
 Date: 4-1-25 Time: 11:30
 S.No. 5419 RA Ser. RA/100
 29/12/2024



checked by
 RAE Sahai
 Time 11:30
 28/12/24

Amount Chargeable (in words)	INR Thirty Two Lakh Eighty Thousand Nine Hundred Ninety Only			
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94039000	27,80,500.00	18%	5,00,490.00	5,00,490.00
	Total		5,00,490.00	5,00,490.00

Tax Amount (in words) : **INR Five Lakh Four Hundred Ninety Only**

Company's Bank Details
 A/c Holder's Name : **Amardeep Designs India Pvt Ltd**
 Bank Name : **State Bank Of India**
 A/c No. : **33917779558**
 Branch & IFS Code : **Sakinaka & SBIN0006613**
 SWIFT Code :

Remarks:
 Against Order No. 4751 dt. 22-11-2024
 Company's PAN : **AALCA6722B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Amardeep Designs India Pvt Ltd
 Authorised Signatory