

Statistics

e-Invoice



IRN : e49eceaefa454258aa4e083f872c4484b12775e04d563-d28fd1f559d213266ce
 Ack No. : 172414476267124
 Ack Date : 26-Feb-24

Anjle Mep Projects Pvt LTD 41/1407, 2nd Floor DDA Flat Madangir Near Khanpur Red Light N D-110062 GSTIN/UIN: 07AAQCA8977K1ZP State Name : Delhi, Code : 07 CIN: U74999DL2018PTC333864		Invoice No. AMP/23-24/050	Dated 26-Feb-24			
Consignee (Ship to) Travel Food Services Pvt Ltd. (Karnataka) Administration Block Kempegowda International Airport Bengaluru Urban GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Delivery Note	Buyer's Order No. LR/PO/23-24/001017	Dated 22-Sep-23		
Buyer (Bill to) Travel Food Services Pvt Ltd. (Karnataka) Administration Block Kempegowda International Airport Bengaluru Urban GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Dispatch Doc No.	Delivery Note Date			
		Dispatched through Delhi	Destination Banalore			
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Supply Installation of HVAC Work <i>Low Side Work</i> Round Off	995463				7,00,594.00 1,26,106.92 0.08
Total						₹ 8,26,701.00
Amount Chargeable (in words) E. & O.E INR Eight Lakh Twenty Six Thousand Seven Hundred One Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
995463		7,00,594.00	18%	1,26,106.92	1,26,106.92	
		Total		1,26,106.92	1,26,106.92	
Tax Amount (in words) : INR One Lakh Twenty Six Thousand One Hundred Six and Ninety Two paise Only						
Company's Bank Details A/c Holder's Name: Anjle Mep Projects Pvt LTD Bank Name : HDFC Bank A/c No. : 50200031745688 Branch & IFS Code: E-143 Saket & HDFC0000043 <div style="text-align: right;">for Anjle Mep Projects Pvt LTD</div>						
Company's PAN : AAQCA8977K		Authorised Signatory				

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice