

Statistics

e-Invoice



IRN : 097639e9b756f1a46b62bfc29dba653ac5d57cecd251f-d646a864739160076f6
 Ack No. : 172414476288321
 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.	Dated
	AMP/23-24/051	26-Feb-24
Consignee (Ship to) Travel Food Services Pvt Ltd. (Karnataka) Administration Block Kempegowda International Airport Bengalore Urban GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Pvt Ltd. (Karnataka) Administration Block Kempegowda International Airport Bengalore Urban GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	BLR/PO/23-24/001403	18-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Delhi	Banalore

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Supply Installation of HVAC Work <i>Low Side Work</i>	995463				6,15,154.00
	IGST					1,10,727.72
	Round Off					0.28
	Total					₹ 7,25,882.00

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Twenty Five Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
995463	6,15,154.00	18%	1,10,727.72	1,10,727.72
Total	6,15,154.00		1,10,727.72	1,10,727.72

Tax Amount (in words) : **INR One Lakh Ten Thousand Seven Hundred Twenty Seven and Seventy 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**
for Anjle Mep Projects Pvt LTD

Company's PAN : **AAQCA8977K**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice