

Statistics

e-Invoice



IRN : 61d9b89348b16a32b9e34b6597833cfed4761e0ce127f-0621efa0db50fad777c
 Ack No. : 172414476303365
 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/23-24/052	26-Feb-24
Consignee (Ship to) Travel Food Services Pvt Ltd. (Karnataka) Administration Block Kempegowda International Airport Bangalore 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 Bangalore Urban GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	BLR/PO/23-24/001435	9-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 Fire Work <i>Less : Round Off</i>	995461 IGST				71,580.00 12,884.40 (-)0.40
Total						₹ 84,464.00

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

INR Eighty Four Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995461	71,580.00	18%	12,884.40	12,884.40
Total			12,884.40	12,884.40

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Eighty Four and Forty 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