

**Statistics**

e-Invoice



IRN : d15ed0c8a6653f6a7c0c6878f7da4c58932977467360d-a75cfe03e198a08ab91  
 Ack No. : 172414476325066  
 Ack Date : 26-Feb-24

<b>Anjle Mep Projects Pvt LTD</b> 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
	<b>AMP/23-24/053</b>	<b>26-Feb-24</b>
Consignee (Ship to) <b>Travel Food Services Pvt Ltd. (Karnataka)</b> 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) <b>Travel Food Services Pvt Ltd. (Karnataka)</b> Administration Block Kempegowda International Airport Bangalore Urban GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	<b>BLR/PO/23-24/001453</b>	<b>11-Oct-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Delhi</b>	<b>Banalore</b>

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Supply &amp; Installation of Fire Work</b> <i>Less : Round Off</i>	995461 <b>IGST</b>				<b>38,145.00</b> <b>6,866.10</b> <b>(-)0.10</b>
<b>Total</b>						<b>₹ 45,011.00</b>

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

**INR Forty Five Thousand Eleven Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995461	38,145.00	18%	6,866.10	6,866.10
<b>Total</b>			<b>6,866.10</b>	<b>6,866.10</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Six and Ten 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