

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 74bcd249820b2202eb21e1fbda5e3671af8eb16638877-a23661ed46addbc00da
 Ack No. : 172416173838919
 Ack Date : 7-Nov-24

APEX EQUIPMENTS
 R-106, 2ND FLOOR
 GREATER KAILASH-1
 NEW DELHI-110048
 Anand@apexequipments.in
 Tel:011-41039944
 UDYAM : UDYAM-DL-08-0041741 (Micro)
 GSTIN/UIN : 07AWFPS7097A1ZA
 State Name : Delhi, Code : 07
 E-Mail : accounts@apexequipments.in

Invoice No.	e-Way Bill No.	Dated
AE/24-25/867	751475076400	7-Nov-24
Delivery Note	Mode/Terms of Payment	
	100% advance	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TFSP/PO/24-25/001062	22-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
 Administration Block, Kempegowda International
 Airport, Bengaluru, Bengaluru (Bangalore) Urban,
 Karnataka 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
 Administration Block, Kempegowda International
 Airport, Bengaluru, Bengaluru (Bangalore) Urban,
 Karnataka 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	00-324637-001 HEATING ELEMENT Make: Hobart 240V/2x3270W	8516	4.00 Nos.	20,385.00	Nos.		81,540.00
2	FREIGHT CHARGES	9967					550.00
							82,090.00
	Less : I-GST (OUTPUT) Round Off						14,776.20 (-)0.20
	Total		4.00 Nos.				₹ 96,866.00

*checked by
 RA Riyanka
 Binadao
 13:32
 09/11/24*

*Received by
 1004492
 (Sangram)*

Amount Chargeable (in words) **Indian Rupees Ninety Six Thousand Eight Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8516	81,540.00	18%	14,677.20	14,677.20
9967	550.00	18%	99.00	99.00
Total	82,090.00		14,776.20	14,776.20

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred Seventy Six and Twenty paise Only**

Company's Bank Details
 Bank Name : Hdfc A/c 50200062493721
 A/c No. : 502 00062 493721
 Branch & IFS Code: GREATER KAILASH-1, New Delhi & HDFC0000092
 for APEX EQUIPMENTS

Company's PAN : **AWFPS7097A**

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
REVENUE INWARD
 Date : 12/11/24 Time : 15:03
 S.No. : 4250 RA Sign : *[Signature]*

This is a Computer Generated Invoice

