

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 72bc1b621fb5563eac63c90749b1ebbf6208157473e17-2fecbfd4d686750cfa2
 Ack No : 172416172349913
 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. AE/24-25/862	Dated 7-Nov-24
	Delivery Note	Mode/Terms of Payment 100% advance
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	Reference No. & Date.	Other References
	Buyer's Order No. TFSP/PO/24-25/001044	Dated 21-Oct-24
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	00-226282-2 REED SWITCH Make: Hobart	853650	1.00 Nos.	18,056.00	Nos.		18,056.00
	Less : <i>Checked by RAPIYANTRA BAWADAR 13:32 09/11/24</i>						
	I-GST (OUTPUT) Round Off						3,250.08 (-)0.08
	Total		1.00 Nos.				₹ 21,306.00

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Three Hundred Six Only** E & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
853650	18,056.00	18%	3,250.08	3,250.08
Total	18,056.00		3,250.08	3,250.08

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifty and Eight 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 ASSURANCE DEPT.



This is a Computer Generated Invoice

INWARD
 Date : 12/11/24 Time : 15:02
 S.No. 4249 RA Sign : [Signature]