



IRN : e35bcb091186c779b1f20bd115bf21f7d0077aad5b-765f74145f3566e45366c  
 Ack No. : 122420371807290  
 Ack Date : 29-Feb-24

<b>B S International</b> A-101, Building No.29, Periyar Westend Chs Ltd Unitech Westend Complex Virar West GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 E-Mail : bs.inter.in@gmail.com Consignee (Ship to)	Invoice No.	Dated
	<b>1079/2023-2024</b>	<b>28-Feb-24</b>
<b>Travel Food Services Pvt Ltd (Maharashtra)</b> C/O, Food and Beverages Outlets , Terminal 1B, And 1C, Domestic Terminal , Chhatrapati Shivaji, International Airport , Santacruz East - 400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Contact person : Mr. Nikhil Rane Contact : +91 81087 94093	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (Bill to) <b>Travel Food Services Pvt Ltd (Maharashtra)</b> 1st Floor, Block A South Wing, Shiv Sagar, Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Contact person : Mr. Nikhil Rane Contact : +91 81087 94093	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>TFSP/PO/23-24/000109</b>	<b>15-Jan-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>THERMOSTAT-8262013 FRY MASTER</b>	84199090	<b>1 Pcs</b>	16,300.00	Pcs		<b>16,300.00</b>
2	<b>Repair and Service Charges</b>	998715					<b>2,500.00</b>
							18,800.00
	<b>Output CGST</b>						<b>1,692.00</b>
	<b>Output SGST</b>						<b>1,692.00</b>
	<b>Total</b>		<b>1 Pcs</b>				<b>₹ 22,184.00</b>

Amount Chargeable (in words)

**INR Twenty Two Thousand One Hundred Eighty Four Only**

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	16,300.00	9%	1,467.00	9%	1,467.00	2,934.00
998715	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>18,800.00</b>		<b>1,692.00</b>		<b>1,692.00</b>	<b>3,384.00</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Four Only**Company's PAN : **AAKFB8167B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B S International

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



IRN : e35bcb091186c779b1f20bd115bf21f7d0077aad5b-765f74145f3566e45366c  
 Ack No. : 122420371807290  
 Ack Date : 29-Feb-24

<b>B S International</b> A-101, Building No.29, Periyar Westend Chs Ltd Unitech Westend Complex Virar West GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 E-Mail : bs.inter.in@gmail.com Consignee (Ship to)	Invoice No.	Dated
	<b>1079/2023-2024</b>	<b>28-Feb-24</b>
<b>Travel Food Services Pvt Ltd (Maharashtra)</b> C/O, Food and Beverages Outlets , Terminal 1B, And 1C, Domestic Terminal , Chhatrapati Shivaji, International Airport , Santacruz East - 400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Contact person : Mr. Nikhil Rane Contact : +91 81087 94093	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (Bill to) <b>Travel Food Services Pvt Ltd (Maharashtra)</b> 1st Floor, Block A South Wing, Shiv Sagar, Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Contact person : Mr. Nikhil Rane Contact : +91 81087 94093	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>TFSP/PO/23-24/000109</b>	<b>15-Jan-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>THERMOSTAT-8262013 FRY MASTER</b>	84199090	<b>1 Pcs</b>	16,300.00	Pcs		<b>16,300.00</b>
2	<b>Repair and Service Charges</b>	998715					<b>2,500.00</b>
							18,800.00
	<b>Output CGST</b>						<b>1,692.00</b>
	<b>Output SGST</b>						<b>1,692.00</b>
	<b>Total</b>		<b>1 Pcs</b>				<b>₹ 22,184.00</b>

Amount Chargeable (in words)

**INR Twenty Two Thousand One Hundred Eighty Four Only**

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	16,300.00	9%	1,467.00	9%	1,467.00	2,934.00
998715	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>18,800.00</b>		<b>1,692.00</b>		<b>1,692.00</b>	<b>3,384.00</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Four Only**Company's PAN : **AAKFB8167B**

Declaration

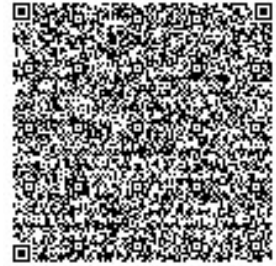
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B S International

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



IRN : e35bcb091186c779b1f20bd115bf21f7d0077aad5b-765f74145f3566e45366c  
 Ack No. : 122420371807290  
 Ack Date : 29-Feb-24

<b>B S International</b> A-101, Building No.29, Periyar Westend Chs Ltd Unitech Westend Complex Virar West GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 E-Mail : bs.inter.in@gmail.com Consignee (Ship to) <b>Travel Food Services Pvt Ltd (Maharashtra)</b> C/O, Food and Beverages Outlets , Terminal 1B, And 1C, Domestic Terminal , Chhatrapati Shivaji, International Airport , Santacruz East - 400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Contact person : Mr. Nikhil Rane Contact : +91 81087 94093	Invoice No. <b>1079/2023-2024</b>	Dated <b>28-Feb-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>TFSP/PO/23-24/000109</b>	Dated <b>15-Jan-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Travel Food Services Pvt Ltd (Maharashtra)</b> 1st Floor, Block A South Wing, Shiv Sagar, Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Contact person : Mr. Nikhil Rane Contact : +91 81087 94093		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>THERMOSTAT-8262013 FRY MASTER</b>	84199090	<b>1 Pcs</b>	16,300.00	Pcs		<b>16,300.00</b>
2	<b>Repair and Service Charges</b>	998715					<b>2,500.00</b>
							18,800.00
	<b>Output CGST</b>						<b>1,692.00</b>
	<b>Output SGST</b>						<b>1,692.00</b>
	<b>Total</b>		<b>1 Pcs</b>				<b>₹ 22,184.00</b>

Amount Chargeable (in words)

**INR Twenty Two Thousand One Hundred Eighty Four Only**

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	16,300.00	9%	1,467.00	9%	1,467.00	2,934.00
998715	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>18,800.00</b>		<b>1,692.00</b>		<b>1,692.00</b>	<b>3,384.00</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Four Only**Company's PAN : **AAKFB8167B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B S International

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice