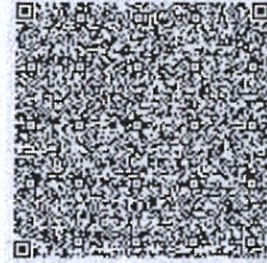


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8459fa1ced4f545a9e5f859a80e88c6faf7dad6189168f-2d0493d1cfd0d10b8b
 Ack No. : 172313301085411
 Ack Date : 21-Aug-23



PLATINUM ENTERPRISES
 H-2, LGF, LAJPAT NAGAR -1, NEW DELHI - 110024
 (Opp. Gurudwara Sahib)
 UDYAM-DL-09-0006698
 GSTIN/UIN: 07BBQPS4752R1ZI
 State Name : Delhi, Code : 07
 Contact : 011- 4100 8088,9871707888
 E-Mail : platinum.delhi@yahoo.com
 www.wilmaxplatinum.in

Consignee (Ship to)
BLR Irish House (Travel Foods Services)
 Terminal 2,Kempegowda Int.Airport,KIAL Rd,
 Devanahalli, Bengaluru, India 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 PAN/IT No : AADCB2762L
 State Name : Karnataka, Code : 29
 Contact person : Mr. Harish
 Contact : 022-43224304, 9964088755
 E-Mail : harish.mr@travelfoodservices.com

Buyer (Bill to)
BLR Irish House (Travel Foods Services)
 Terminal 2,Kempegowda Int.Airport,KIAL Rd,
 Devanahalli, Bengaluru, India 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 PAN/IT No : AADCB2762L
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Contact person : Mr. Harish
 Contact : 022-43224304, 9964088755
 E-Mail : harish.mr@travelfoodservices.com

Invoice No. PL/2023-24/0235	e-Way Bill No. 7713 6118 5973	Dated 21-Aug-23
Delivery Note		Mode/Terms of Payment NEFT Dtd 18.08.2023
Reference No. & Date.		Other References
Buyer's Order No. BLR/PO/23-24/000773		Dated 11-Aug-23
Dispatch Doc No.		Delivery Note Date
Dispatched through Maruti Speed		Destination Bengaluru
Bill of Lading/LR-RR No.		Motor Vehicle No. DL01RV1988

Terms of Delivery
21 Ctns.
harish-9964088755

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	991262 Wilmax Dinner Plate 10.5"	691110	12 %	120 Piece	390.00	Piece	40 %	28,080.00
2	991253 Wilmax R/E Pasta Bowl 9"	691110	12 %	96 Piece	490.00	Piece	40 %	28,224.00
3	991177 WILMAX PLATE 7"	691110	12 %	120 Piece	210.00	Piece	40 %	15,120.00
4	992662 Wilmax Rect. Platter 14"x8.5"	691110	12 %	48 pcs	887.00	pcs	40 %	25,545.60
5	992623 Wilmax Platter 14"x4.5"	691110	12 %	24 Piece	477.00	Piece	40 %	6,868.80
6	993180 Wilmax Coffee Mug 9.5oz	691110	12 %	36 pcs	209.00	pcs	40 %	4,514.40
7	993007 Wilmax Espresso Cup & Saucer	691110	12 %	24 SET	260.00	SET	40 %	3,744.00
8	995004 Wilmax Creamer Pot 150 ML	691110	12 %	24 Piece	232.00	Piece	40 %	3,340.80
9	996092 Wilmax Salt & Pepper Pot	691110	12 %	36 SET	266.00	SET	40 %	5,745.60
10	996093 Wilmax Napkin Holder	691110	12 %	36 pcs	315.00	pcs	40 %	6,804.00
11	996037 Wilmax Sugar Sachet Holder	691110	12 %	36 Piece	271.00	Piece	40 %	5,853.60
12	Cup Kullad (Terracota)	6912	12 %	24 pcs	35.00	pcs	40 %	504.00
13	Packing Charge (GST-12%)	9968	12 %					1,343.45

IGST

1,35,688.25

16,282.59

IN WARD

TRAVEL FOOD SERVICES

T2-TERMINAL
KIAL - BANGALORESIG : *Harish*

DATE : 16/11/24

TIME :

SI No. 8282

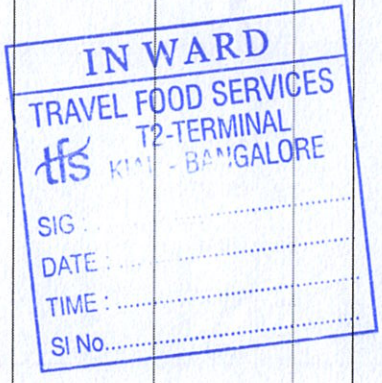
continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

PLATINUM ENTERPRISES H-2, LGF, LAJPAT NAGAR -1, NEW DELHI - 110024 (Opp. Gurudwara Sahib) UDYAM-DL-09-0006698 GSTIN/UIN: 07BBQPS4752R1ZI State Name : Delhi, Code : 07 Contact : 011- 4100 8088,9871707888 E-Mail : platinum.delhi@yahoo.com www.wilmaxplatinum.in	Invoice No. e-Way Bill No. PL/2023-24/0235 7713 6118 5973	Dated 21-Aug-23
	Delivery Note	Mode/Terms of Payment NEFT Dtd 18.08.2023
Consignee (Ship to) BLR Irish House (Travel Foods Services) Terminal 2,Kempegowda Int.Airport,KIAL Rd, Devanahalli, Bengaluru, India 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No. BLR/PO/23-24/000773	Dated 11-Aug-23
Buyer (Bill to) BLR Irish House (Travel Foods Services) Terminal 2,Kempegowda Int.Airport,KIAL Rd, Devanahalli, Bengaluru, India 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No.	Delivery Note Date
	Dispatched through Maruti Speed	Destination Bengaluru
Contact person : Mr. Harish Contact : 022-43224304, 9964088755 E-Mail : harish.mr@travelfoodservices.com	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01RV1988
Terms of Delivery 21 Ctns. harish-9964088755		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.16
Total								₹ 1,51,971.00



Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty One Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
691110	1,33,840.80	12%	16,060.90	16,060.90
6912	504.00	12%	60.48	60.48
9968	1,343.45	12%	161.21	161.21
Total	1,35,688.25		16,282.59	16,282.59

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Eighty Two and Fifty Nine paise Only**

Company's Bank Details Bank Name : Hdfc Bank A/c No. : 01348730000019 Branch & IFS Code : D-23,Defence Colony, New Delhi-24 & HDFC0000134	
for PLATINUM ENTERPRISES	
_____ Authorised Signatory for PLATINUM ENTERPRISES	
_____ Authorised Signatory	

Declaration
 We declare that all particulars are true and correct. Any dispute is subject to Delhi jurisdiction. Our responsibility ceases after goods leave from our warehouse/office.