


**Azimuth Business On Wheels Private Limited**

O-20, SITE -V Surajpur Industrial Area, UPSIDC, Greater Noida, U.P.

Tel: +91 9958864252

GSTIN: 09AAPCA9290G1Z3

**TAX INVOICE**

Invoice No: AZ/2024-25/125				Performa Invoice No:							
Invoice Date : 01/10/2024				Performa Invoice Date:							
Reverce Charge (Y/N):				Vehicle No:							
State Code: 09				E-way bill no:							
State : Uttar Pradesh				Place of Supply:							
Bill to Party				Ship To Party							
Name: TRAVEL FOOD SERVICES PRIVATE LIMITED				Name: TRAVEL FOOD SERVICES PRIVATE LIMITED							
Address: GF, MANESAR DHABA, 50KM STONE, OPP.NSG, IOCL, NH -8, DELHI JAIPUR HIGHWAY, MANESAR, GURUGRAM, HARYANA-122050				Address: GF, MANESAR DHABA, 50KM STONE, OPP.NSG, IOCL, NH -8, DELHI JAIPUR HIGHWAY, MANESAR, GURUGRAM, HARYANA-122050							
GSTIN: 06AADCB2762L1ZM				GSTIN: 06AADCB2762L1ZM							
State: Haryana		Code :		6		State: Haryana		Code :		6	
Sr. No	Product Description	HSN Code	Qty	Rate	Taxable Value	Tax Rate	Tax Amount	Total Amount			
1	Food Truck Lease (September 2024)	996601	1	40000	40000	18%	7200	47200			
Total					40,000.00		7,200				
Total Invoice Amount In Word						Total Amount before Tax		40,000.00			
Rupees Fourty Seven Thousand Two Hundred Only.						Add: IGST @ 18%		7,200			
						Add: SGST @ 9%		-			
						Add: CGST @ 9%		-			
Bank Details						Total Amount After Tax		47,200			
Bank A/C: 917020067314198						Certified that the particulars given above are true and correct  <b>Azimuth Business on Wheels Pvt. Ltd.</b>  <b>Authorized Signatory</b>  <b>Azimuth Business On Wheels Private Limited</b> Authorised signatory					
Bank IFSC: UTIB0000361											
						Common seal					