

TAX INVOICE

IN WARD
(ORIGINAL FOR RECIPIENT)
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE

SIG: _____
DATE: 18/11/24
TIME: 14:00
Sl No: 8303

e-Invoice



IRN : c29135b160a52b7a9c8c9204ea8a5907b1a496fab65d7a-
2ed01bd2e73e0671730
Ack No. : 172416172428195
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/24-25/863	Dated 7-Nov-24
Delivery Note	Mode/Terms of Payment 100% advance
Reference No. & Date.	Other References
Buyer's Order No. TFSP/PO/24-25/001034	Dated 21-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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	04-005192-001 HEATING ELEMENT Make: Hobart	8516	2.00 Nos.	6,457.00	Nos.		12,914.00
	I-GST (OUTPUT) Round Off						2,324.52 0.48
Total			2.00 Nos.				₹ 15,239.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
8516	12,914.00	18%	2,324.52	2,324.52
Total	12,914.00		2,324.52	2,324.52

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Twenty Four and Fifty Two paise Only**

Company's PAN : **AWFPS7097A**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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**

