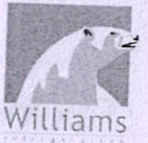


Tax Invoice

Williams Refrigeration



Original For Recipient

Invoice No:
WRP156/24-25

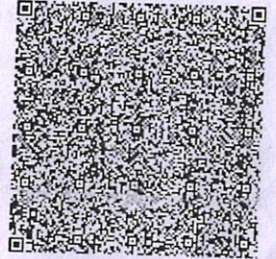
Date:
20/11/2024

PO No:
BLR/PO/24-25/000195

PO Date:
16/09/2024

BILL TO
Travel Food Services Pvt Ltd
Kempegowda International Airport, Terminal 1,
KIAL Rd, Kempegowda International Airport
Devanahalli,
Bangalore,
Karnataka, 560300
India

CONSIGNEE
Travel Food Services Pvt Ltd
Kempegowda International Airport, Terminal 1,
KIAL Rd, Kempegowda International Airport
Devanahalli,
Bangalore,
Karnataka, 560300
India



GSTIN: 29AADCB2762L1ZE
State: Karnataka - 29

GSTIN: 29AADCB2762L1ZE
State: Karnataka- 29

INVOICE DETAILS

Total Amount Due : ₹ 12,66,385.00

Delivery Note No : DN-145
Delivery Date : 20/11/2024
Sales Order No : SOP-0083/24-25_1
Sales Order date : 19/09/2024
Despatch Through : Road
Vehicle No : KA51AK6688

Payment Due Date : 20/11/2024
Payment Terms : 70% Advance & 30% Before Dispatch

E-way Bill No : 131984505031
IRN No : 81669cc1ad861a34868a76287c44cc226f840373e54f17da92af3fcaefcbc0fa

For your kind attention: Mr. Mob-

No	Description	HSN/SAC	Tax	Quantity	Rate	Amount
1	DROP IN REFRIGERATED VENTILATED WELL WITH REFRIGERATED DISPLAY 1520x700x1238 Serial No: PROD-1203/24-25	84185000	GST @ 18%	1 Nos	₹ 2,35,600.00	₹ 2,35,600.00
2	DROP IN REFRIGERATED VENTILATED WELL WITH REFRIGERATED DISPLAY 1520x700x1238 Serial No: PROD-1204/24-25	84185000	GST @ 18%	1 Nos	₹ 2,35,600.00	₹ 2,35,600.00
3	OPEN DECK CHILLER 1200x600x1720 Serial No: PROD-1205/24-25	84185000	GST @ 18%	1 Nos	₹ 2,07,100.00	₹ 2,07,100.00
4	CURVED REFRIGERATED PASTRY DISPAY COUNTER 2000/1500 x700x1300 Serial No: PROD-1206/24-25	84185000	GST @ 18%	1 Nos	₹ 3,34,400.00	₹ 3,34,400.00

Handwritten signature and date: 20/11/24

Contact No : 9606971271

Email : info@williamsrefrigeration.in

Website : http://williamsrefrigeration.co.in

Plot No: 127&128, Bommasandra IV Phase, Yarandahally, Bangalore, Karnataka, 560099

GSTIN: 29ADHPR5452R2ZJ

PAN: ADHPR5452R

MSME: UDYAM-KR-03-0080308



Original For Recipient

Tax Invoice

WRP156/24-25

BANK DETAILS

Account No: 50200020324269
 Bank Name: HDFC BANK LTD
 Branch: ELECTRONIC CITY
 IFSC Code: HDFC0000549

Total Amount ₹ 10,12,700.00

Output State Tax @ 9% on 1073208 ₹ 96,588.72

Output Central Tax @ 9% on 1073208 ₹ 96,588.72

Packing Charges ₹ 40,508.00

Installation Charges Professional ₹ 20,000.00

Round off ₹ -0.44

Final Total ₹ 12,66,385.00

Final Total in Words : Twelve Lakh Sixty Six Thousand Three Hundred Eighty Five INR-Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84185000	₹ 10,12,700.00	9 %	₹ 91,143.00	9 %	₹ 91,143.00		₹ 0.00	₹ 1,82,286.00
	₹ 60,508.00	9 %	₹ 5,445.71	9 %	₹ 5,445.71		₹ 0.00	₹ 10,891.43
Total	₹ 10,73,208.00		₹ 96,588.72		₹ 96,588.72		₹ 0.00	₹ 1,93,177.44

Terms and Conditions

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date: 22/11/24 Time: 15:45
 S.No: 4476 RA Sign: [Signature] For Williams Refrigeration

WILLIAMS REFRIGERATION
 #111 1ST PHASE BOMMASANDRA IV AREA
 BOMMASANDRA BANGALORE-99.
 DUTY INWARD
 SLNO: 795 DATE: 20.11.24
 TIME: 13:00 SEC/SIGN: [Signature]



Sowrabh

Sowrabh Kumar
(Executive)
8197378488

Cheralby
PAE Kedar
20/11/24
17:10h
Moglundis

Subject to Jurisdiction

AK
22/11/24