

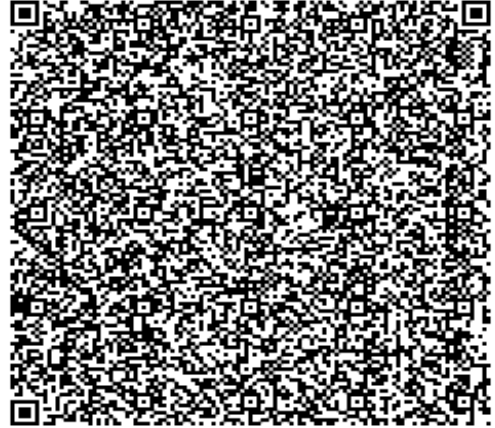
# ACE TECHNOLOGIES

223, Blue Rose Industrial Premises C.S Ltd, Western  
Express Highway Opp Magathane Bus Depot, Borivali  
East, Mumbai-400066, Maharashtra, India  
Tel :912242089211  
Fax :91 22 2870 4108  
Email :ace@acetechnologiesgroup.com  
Web :www.acetechnologiesgroup.com  
MSME Reg.No. UDYAM-MH-19-0028620



## TAX INVOICE

IRN No - 32bfad88da589cbf23d0dd41eee2fca  
33bd443a3e7db6651498cf5078fb011  
03  
Ack No - 122422843459835  
Ack Date - 29-08-2024 12:00:00AM



To :  
Travel Food Service Chennai Pvt.Ltd.  
Ground Floor, Second Floor, Third Floor And City Side,  
Anna International Terminal, Tirusulam Chennai Airport  
Chennai-600027 Tamil Nadu  
India  
Contact Person : Mr.Paresh Patil  
Mobile No :  
Place of Supply : Tamil Nadu

Invoice No : TRD/2425/1491812  
Invoice Dt : 29/08/2024  
S O No : 1111876  
S O Date : 28/08/2024  
Customer Ref No : TFSCPL/PO/24-25/000423  
Customer Ref Dt : 27/08/2024

Ship to Address :  
Ground Floor, Second Floor, Third Floor And City  
Side,  
Anna International Terminal, Tirusulam Chennai  
Airport  
Chennai-600027 Tamil Nadu  
India

Ship From :  
Sagar Signature Industrial Estate  
opp dhuri Industrial estate no 1  
Walive phata road sativali  
Vasai (East) Thane 401208

Sr. No.	Item Code	Item Description	HSN/SAC Code	Quantity	UOM	Net Unit Price INR	GST %	Total INR
1	WEL-OVN-M ERRYCHEF- E1S	Merry Chef High Speed Oven E 1 S	85.14.2000	1	Nos	303000.00	18.00	303000.00
1 Sub Total								303000.00
MH IGST @ 18% TRD								54540.00
Invoice Total								357540.00

Amount Payable (In words) : INDIAN RUPEE THREE LAKHS FIFTY SEVEN THOUSAND FIVE HUNDRED FORTY ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount	Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount		
85.14.2000	303000.00	0.00	0.00	0.00	0.00	18.00	54540.00	54540.00	357540.00
<b>Total</b>			<b>0.00</b>		<b>0.00</b>		<b>54540.00</b>	<b>54540.00</b>	<b>357540.00</b>

**Payment Terms** : 50% Advance balance 30 days from the date of invoice

**Mode of Shipment** :

**Terms of Shipment** :

<b>Dispatch Through</b> :	<b>Method of Packing</b> :
<b>LR No</b> :	<b>No of packages</b> :
<b>LR Date</b> :	<b>E Way Bill</b> :
<b>LUT No.</b> :	
<b>LUT Date</b> :	
<b>Valid till</b> :	

TFSCPL/PO/24-25/000423

**Company's PAN No** : AAFFA7749F  
**Company's GST No** : 27AAFFA7749F1ZB

**Customer's PAN No** : AAECT8192M  
**Customer's GST No** : 33AAECT8192M1ZS

**Declaration :**

- > All Transaction Subject to Bombay Jurisdiction.
- > Please inspect the equipments / spares on arrival, if any difference is found in quantity, quality and price, etc....it should be notified in writing within 24 hours. No claim will be entertained there after.
- > TDS Applicable As per Current Rate only.
- > Please issue TDS Certificate as early as possible.

**Your faithfully,**  
**For ACE TECHNOLOGIES**

**Authorised Signatory**

Received this consignment in satisfactory condition as per our Order.

Receivers Signature and Stamp