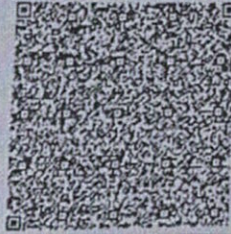


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 13b558aa817739525470356beebf6d3a047ff00c58-667cc86b47f1eca10b5f2f
 Ack No. : 172414210278175
 Ack Date : 13-Jan-24



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG,
 1ST FLOOR, DARYAGANJ
 NEW DELHI-110002
 GSTIN/UIN : 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242500,23242501-03
 E-Mail : sales@mittalin.com, accounts@mittalin.com

Invoice No.	Dated
TIMI2324D3552	13-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO.NO:-BLR/PO/23-24/000508	11-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT.LTD.
 KFC T2 BANGALORE, TERMINAL 2,
 KEMPEGOWDA INT. AIRPORT, KIAL ROAD,
 DEVANHALLI, BENGALURU-560300
 GSTIN/UIN : 29AADC82762L1ZE
 PAN/IT No : AADC82762L
 State Name : Karnataka, Code : 29
Buyer (Bill to)
TRAVEL FOOD SERVICES PVT.LTD.
 KFC T2 BANGALORE, TERMINAL 2,
 KEMPEGOWDA INT. AIRPORT, KIAL ROAD,
 DEVANHALLI, BENGALURU-560300
 GSTIN/UIN : 29AADC82762L1ZE
 PAN/IT No : AADC82762L
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T&S PRE-RINSE UNIT EX-1DP00-H	84818010	1 PCS.	14,400.00	PCS.	14,400.00
	IGST OUTPUT A/C					2,592.00

TRAVEL FOOD SERVICES PVT. LTD. (T2)
 Sign: *[Signature]*
 STORES RECEIVED 30/11/24
 SUBJECT TO INSPECTION

[Handwritten signature]
 wedy 11

IN WARD

TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE

SIG : *[Signature]*
 DATE : 30/11/24
 TIME : 10:50
 Sl No : 8556

Amount Chargeable (in words) **INR Sixteen Thousand Nine Hundred Ninety Two Only**
 Total 1 PCS. ₹ 16,992.00
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84818010	14,400.00	18%	2,592.00	2,592.00
Total	14,400.00		2,592.00	2,592.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

Company's PAN : AAAFM7234J

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
 A/c Holder's Name: MITTAL INTERNATIONAL
 Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 001702000005683
 Branch & IFS Code: DARYAGANJ & IOBA0000017
 for MITTAL INTERNATIONAL

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory