

Tax Invoice

Global Impex WZ-253, Ground Floor, Shakurpur Village, Shakurpur, New Delhi-110034 GSTIN/UIN: 07BKLP5281P1ZC State Name : Delhi, Code : 07 E-Mail : globalimpex03@gmail.com	Invoice No. GI/23-24/073	Dated 26-Aug-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee BLR JAMIES PIZZERIA TERMINAL 2, Kempegowda Int. Airport KIAL Rd, Devanahalli Bangaluru-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No. BLR/PO/23-24/000742	Dated 8-Aug-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) BLR JAMIES PIZZERIA TERMINAL 2, Kempegowda Int. Airport KIAL Rd, Devanahalli Bangaluru- 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T-Shirts Red	6109	50 Pcs	250.00	Pcs	12,500.00
2	T-Shirts White	6109	50 Pcs	250.00	Pcs	12,500.00
3	Caps <i>Black with Embroidery Logo</i>	6505	80 Pcs	110.00	Pcs	8,800.00
4	Denim Jeans	6203	100 Pcs	520.00	Pcs	52,000.00
5	Apron Kitchen Black with Stripes	63071030	50 Pcs	260.00	Pcs	13,000.00

JOP uniform
 Proc opang
 J. Shankar

TRAVEL FOOD SERVICES PVT. LTD

Sign: *[Signature]*

STORES RECEIVED..... *[Signature]*

SUBJECT TO INSPECTION

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

IN WARD

TRAVEL FOOD SERVICES

T2-TERMINAL

KIAL - BANGALORE

SIG : *[Signature]*

DATE : 29/11/24

TIME : 15:17

SI No. 8552

Tax Invoice(Page 2)

Global Impex WZ-253, Ground Floor, Shakurpur Village, Shakurpur, New Delhi-110034 GSTIN/UIN: 07BKLP5281P1ZC State Name : Delhi, Code : 07 E-Mail : globalimpex03@gmail.com		Invoice No. GI/23-24/073	Dated 26-Aug-2023
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	Apron Service Black with Stripes	63071031	50 Pcs	245.00	Pcs	12,250.00
	<i>IGST</i>					1,11,050.00
						5,552.50

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SUBJECT TO DELHI JURISDICTION

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Tax Invoice(Page 3)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.50
	Total		380 Pcs			₹ 1,16,603.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixteen Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
6109	25,000.00	5%	1,250.00	1,250.00
6505	8,800.00	5%	440.00	440.00
6203	52,000.00	5%	2,600.00	2,600.00
63071030	13,000.00	5%	650.00	650.00
63071031	12,250.00	5%	612.50	612.50
Total	1,11,050.00		5,552.50	5,552.50

Tax Amount (in words) : **INR Five Thousand Five Hundred Fifty Two and Fifty paise Only**

Company's PAN : BKLP5281P Declaration 1.Goods once sold will not be taken back. 2.Intrest @18% p.a will be charged if the payment not made with in the stipulated time. 3 Subject to Delhi Jurisdiction only	for Global Impex Authorised Signatory
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SUBJECT TO DELHI JURISDICTION
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