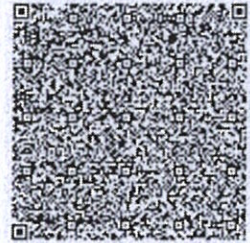


Tax Invoice

e-Invoice



IRN : 6624163855a975130d308e0c37f70013468198c-c42f24a644a76dcf7131f37d4
 Ack No. : 122421444831738
 Ack Date : 18-May-24

VISUELL CREATIONS
 Bakewell House, 77, Datta Mandir Road
 Off. Bhandup Village Rd., Bhandup (W)
 Mumbai - 400078
 UDYAM : UDYAM-MH-18-0035505 (Small)
 GSTIN/UIN: 27AAHFV0984D1Z1
 State Name : Maharashtra, Code : 27
 E-Mail : sales@visuellcreations.com

Consignee (Ship to)
Travel Food Services Pvt. Ltd.
 Administration Block,
 Kempegowda International Airport,
 Bengaluru (Bangalore) Urban,
 Karnataka - 560300
 GSTIN/UIN : 29AADC2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)
Travel Food Services Pvt. Ltd.
 Administration Block,
 Kempegowda International Airport,
 Bengaluru (Bangalore) Urban,
 Karnataka - 560300
 GSTIN/UIN : 29AADC2762L1ZE
 PAN/IT No : AADC2762L
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. 2425Gst00792	e-Way Bill No. 261765758823	Dated 18-May-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 2425Gst00339 dt. 18-May-24		Other References Sarjeet
Buyer's Order No. TFSP/PO/23-24/000410		Dated 12-Mar-24
Dispatch Doc No.		Delivery Note Date
Dispatched through PCS Express Cargo		Destination Bengaluru (16 Ctn)
Bill of Lading/LR-RR No. 1020013 dt. 18-May-24		Motor Vehicle No.
Terms of Delivery Mr. Harish : 9964088755		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc2	Amount
1	PAS-1111825-1 Allegra Water Blue Tumbler 425ml (70139900) ((41536--C1)	70139900	18 %	144 nos	123.00	nos			17,712.00
2	PASA-1022702-1 Allegra Champagne Flute 19.5 Cl-1pc ((440079b))	70134900	18 %	12 nos	198.00	nos			2,376.00
3	PAS-747427-1 Weizenbeer Tumbler 41.5cl-1Pc ((42116a))	70134900	18 %	60 nos	149.00	nos			8,940.00
4	PAS-1083704-1 Timeless Whisky Tumbler 34.5Cl(70139900) ((52790-C1))	70139900	18 %	60 nos	168.00	nos			10,080.00
5	PAS-1046013-1 Hiball Beer Tumbler 34Cl(70139900) (70139900	18 %	72 nos	94.00	nos			6,768.00
6	PAS-1024257/1106342 Pub Beer Mug 30cl (70139900)	70139900	18 %	48 nos	197.00	nos			9,456.00
<p style="text-align: right;">IGST - Gst Output Tax@18%</p>									<p style="text-align: right;">55,332.00 9,959.76</p>

Handwritten note:
 BB outlet
 Recd on may 21:24

IN WARD
TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG : _____
 DATE : 20/11/24
 TIME : 10:00
 SI No. 8560

continued to page number 2

Tax Invoice(Page 2)

VISUELL CREATIONS
 Bakewell House, 77, Datta Mandir Road
 Off. Bhandup Village Rd., Bhandup (W)
 Mumbai - 400078
 UDYAM : UDYAM-MH-18-0035505 (Small)
 GSTIN/UIN: 27AAHFV0984D1Z1
 State Name : Maharashtra, Code : 27
 E-Mail : sales@visuellcreations.com

Consignee (Ship to)
Travel Food Services Pvt. Ltd.
 Administration Block,
 Kempegowda International Airport,
 Bengaluru (Bangalore) Urban,
 Karnataka - 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)
Travel Food Services Pvt. Ltd.
 Administration Block,
 Kempegowda International Airport,
 Bengaluru (Bangalore) Urban,
 Karnataka - 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 PAN/IT No : AADCB2762L
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. 2425Gst00792	e-Way Bill No. 261765758823	Dated 18-May-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 2425Gst0339 dt. 18-May-24	Other References Sarjeet	
Buyer's Order No. TFSPL/PO/23-24/000410	Dated 12-Mar-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through PCS Express Cargo	Destination Bengaluru (16 Ctn)	
Bill of Lading/LR-RR No. 1020013 dt. 18-May-24	Motor Vehicle No.	
Terms of Delivery Mr. Harish : 9964088755		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc2	Amount
	Round Off - Sales								0.24
	Total			396 nos					65,292.00

Amount Chargeable (in words) E. & O E
INR Sixty Five Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
70139900	44,016.00	18%	7,922.88	7,922.88
70134900	11,316.00	18%	2,036.88	2,036.88
Total	55,332.00		9,959.76	9,959.76

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifty Nine and Seventy Six paise Only**

Terms & Conditions of Sales

- 1) Please issue Cheque favouring ?VISUELL CREATIONS?. Interest @21% p.a. payable, if payment is not made within 7 days. If Cheque is bounced Rs.400/- will be charged.
- 2) Kindly Check your GST details in Invoice, Any Discrepancies in GST details please inform us in writing within 3 days of Receipt of Invoice.
- 3) Any Claim in respect of Invoice to be made within 7 days from receipt of goods. We will be not responsible for any shortage, breakages etc., after that.
- 4) Regarding Shortage, breakages etc., please send Email mentioning Invoice No & Date along with photos of the same to be sent on ?sales@visuellcreations.com?.

Company's PAN : **AAHFV0984D**

Declaration

GST DECLARATIONS: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. Our aggregate turnover does not exceed Rs.20 Crore and hence, we are not covered within the ambit of E-Invoicing provision of GST effective from 1st April 2022. Further it is hereby agreed that when the said provisions are made applicable to us we shall forth with intimate to you and issue E-Invoices duly complying with in the requirements specified under the GST law to us from the relevant date. MRP DECLARATIONS: All goods delivered under this invoice contains full

Company's Bank Details
 A/c Holder's Name : **VISUELL CREATIONS**
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **09672560000957**
 Branch & IFS Code : **Bhandup Branch & HDFC0000967**
 SWIFT Code :

Customer's Seal and Signature

for VISUELL CREATIONS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Prepared By : **anandk**

Checked By :