

Tax Invoice

**IN WARD**

**TRAVEL FOOD SERVICES** e-Invoice

T2-TERMINAL  
KIAL - BANGALORE

SIG: D. Vaishali  
DATE: 05-12-24  
TIME: 11:44 AM  
SI No: 8636



IRN : 5b5faee0b8b9a7b24baa3619685616d17096f-b52e24c66823972824e52d3dc38  
Ack No. : 122424198663516  
Ack Date : 30-Nov-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. - Bangalore**  
Administration Block,  
Kempegowda International Airport,  
Bengaluru ( Bangalore ) Urban,  
Karnataka - 560300  
GSTIN/UIN : 29AADCB2762L1ZE  
PAN/IT No : AADCB2762L  
State Name : Karnataka, Code : 29

Buyer (Bill to)  
**Travel Food Services Pvt. Ltd. - Bangalore**  
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. <b>2425Gst03536</b>	Dated <b>30-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>dt. 30-Nov-24</b>	Other References <b>Sarjeet</b>
Buyer's Order No. <b>TFSP/PO/23-24/000410</b>	Dated <b>12-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>PCS Express</b>	Destination <b>Bangalore ( 2 Ctn )</b>
Terms of Delivery <b>Mr. Harish : 99640 88755</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc2	Amount
1	<b>PASA-1106342-1 Tincan Tempered Beer Mug With Handle 40CL-1pc ((55673a))</b>	70134900	18 %	24 nos	197.00	nos			4,728.00
	Less : <b>IGST - Gst Output Tax@18% Round Off - Sales</b>								851.04 (-)0.04
	<b>TRAVEL FOOD SERVICES PVT. LTD.</b> Sign: <i>[Signature]</i> <b>STORES RECEIVED</b> 05/12/24			24 nos					5,579.00

Amount Chargeable (in words) **INR Five Thousand Five Hundred Seventy Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
70134900	4,728.00	18%	851.04	851.04
<b>Total</b>	<b>4,728.00</b>		<b>851.04</b>	<b>851.04</b>

Tax Amount (in words) : **INR Eight Hundred Fifty One and Four 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. MPP DECLARATIONS: All goods delivered under this invoice contains full information of input, MPP & Customer Care No. 4819 241. MPP stickers affixed on all items. Our responsibility ceases once goods are delivered to you.

Company's Bank Details  
A/c Holder's Name: **VISUELL CREATIONS**  
Bank Name : **HDFC Bank Ltd**  
A/c No. : **0967256000957**  
Branch & IFS Code: **Bhandup Branch & HDFC0000967**  
SWIFT Code :

Customer's Seal and Signature

for **VISUELL CREATIONS**  
*Vaishali*  
Authorised Signatory

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice  
Checked By :

Prepared By : vaishalic