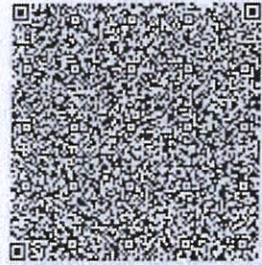


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 385b1b4cf5747cbe6ec01e589667403ffe64b0119f443-9e1b329ec6ce1b916c4
 Ack No. : 172415330046279
 Ack Date : 4-Jul-24

PLATINUM ENTERPRISES H-2, LGF, LAJPAT NAGAR -1, NEW DELHI - 110024 (Opp. Gurudwara Sahib) UDYAM-DL-09-0006698 GSTIN/UIN: 07BBQPS4752R1ZI State Name : Delhi, Code : 07 Contact : 011- 4100 8088,9871707888 E-Mail : platinum.delhi@yahoo.com www.wilmaxplatinum.in	Invoice No.	Dated
	PL/2024-25/0037	4-Jul-24
BLR Irish House (Travel Foods Services) Terminal 2,Kempegowda Int.Airport,KIAL Rd, Devanahalli, Bengaluru, India 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 Contact person : Mr. Harish Contact : 022-43224304, 9964088755 E-Mail : harish.mr@travelfoodservices.com	Delivery Note	Mode/Terms of Payment
		NEFT
Buyer (Bill to) BLR Irish House (Travel Foods Services) Terminal 2,Kempegowda Int.Airport,KIAL Rd, Devanahalli, Bengaluru, India 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact person : Mr. Harish Contact : 022-43224304, 9964088755 E-Mail : harish.mr@travelfoodservices.com	Reference No. & Date.	Other References
Consignee (Ship to) BLR Irish House (Travel Foods Services) Terminal 2,Kempegowda Int.Airport,KIAL Rd, Devanahalli, Bengaluru, India 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 Contact person : Mr. Harish Contact : 022-43224304, 9964088755 E-Mail : harish.mr@travelfoodservices.com	Buyer's Order No.	Dated
	TFSPL/PO/24-25/000533	24-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Maruti	Bangalore
	Terms of Delivery	
	1 Box	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	996037 Wilmax Sugar Sachet Holder	691110	12 %	60 Piece	162.60	Piece		9,756.00
	IGST Round Off							1,170.72 0.28
Total				60 Piece				₹ 10,927.00

IN WARD
TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIGNED: *CA Rajeev*
 DATE: 11/12/24
 TIME: 8684
 SI No.

Harish
Rajeev

TRAVEL FOOD SERVICES
 Sign: *[Signature]*
 STORES RECEIVED: 11/12/24
 SUBJECT TO INSPECTION

Amount Chargeable (in words) : **INR Ten Thousand Nine Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
691110	9,756.00	12%	1,170.72	1,170.72
Total	9,756.00		1,170.72	1,170.72

Tax Amount (in words) : **INR One Thousand One Hundred Seventy and Seventy Two paise Only**

Company's Bank Details
 Bank Name : Hdfc Bank
 A/c No. : 01348730000010
 Branch & IFS Code : D-23, Defence Colony, New Delhi 110024 & HDFC0000134

Declaration
 We declare that all particulars are true and correct. Any dispute is subject to Delhi jurisdiction. Our responsibility ceases after goods leave from our warehouse/office.

for PLATINUM ENTERPRISES
 Authorised Signatory