

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRIZMATIC CORPORATES 7B-23,TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI- EAST,MUMBAI- 400093. CONTACT NO : 09004002221, 09004002229 UDYAM Reg No. : UDYAM-MH-19-0042204 (Micro) GSTIN/UIN: 27ARZPM9151E1Z5 State Name : Maharashtra, Code : 27 E-Mail : info@prismatic.in , prismaticco@gmail.com	Invoice No. 2425/247	Dated 10-Dec-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES (TFS) GOA FOOD & BEVERAGES OUTLET GOA AIRPORT, SOUTH GOA SOUTH GOA - 403801 Contact Person - Mr. Shashank Mahadik Mob - 9987777473 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Reference No. & Date.	Other References
	Buyer's Order No. TFSP/PO/24-25/001183	Dated 27-Nov-24
Buyer (Bill to) TRAVEL FOOD SERVICES (TFS) GOA FOOD & BEVERAGES OUTLET GOA AIRPORT, SOUTH GOA SOUTH GOA - 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Dispatch Doc No. 2425/247	Delivery Note Date
	Dispatched through	Destination GOA INT LOUNGE - DABOLIM
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	43" PHILIPS 43BDL2050Q Sr No. AU0A2441003684	85285900	1.0000 nos	24,500.00	nos	24,500.00
	IGST@28%				28 %	6,860.00
Total			1.0000 nos			Rs 31,360.00

Amount Chargeable (in words) E. & O.E

INR Thirty One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285900	24,500.00	28%	6,860.00	6,860.00
Total	24,500.00		6,860.00	6,860.00

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Only**

Company's PAN : ARZPM9151E	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 120505500255 Branch & IFS Code : Sher-E-Punjab Branch & ICIC0001205
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1.Payment should be in favour of PRIZMATIC CORPORATES. 2. Goods once sold will not be taken back.	for PRIZMATIC CORPORATES Pooja Jignesh Mehta <small>Digitally signed on 27-12-2024 16:14:38</small> Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Vendor not available in the list

NEW JOURNAL

A-218

ORIGINAL For Recipient

TAX INVOICE

TPV Technology India Private Limited

Name of the Company: TPV Technology India Private Limited
 Address line: C/o Ceve Logistics (India) Pvt. Ltd. Gala no. 8 to 13, Building no. Al Moksha Complex, know as Moksha Logiplex, Village land Sawad Naka, Bhiwandi, Maharashtra, 421302 India

Invoice No: 6150011576
 Invoice Date: 09.12.2024

GSTIN: 27AAECT6700F1ZI
 PAN: AAECT6700F

Order No: 24/ December/24/54
 Order Date: 09.12.2024

Invoice To: Magnek Associates
 Address line: Ground Floor Shop No 8 Brindaban 1 CHS Ltd Poonam Nagar Nr Namaskar Mahakali caves Road Andheri East Mumbai 400093 Maharashtra India

Order type: ZIDP
 Travel Food Services Goa P Ltd
 Food & Beverages Outlet
 South Goa 403801
 Goa India

State Name & Code: Maharashtra 27
 GSTIN / UIN: 27AOTPM6975M1ZQ

State Name & Code: Goa 30
 GSTIN / UIN: 30AADCB2762LL1ZV

Receipt Voucher No:
 Place of Supply: Andheri East Mumbai Maharashtra
 Destination Country: India
 Tax Subject to Reverse Charge: No
 Application Number:
 Date of Application:

Documents Submission Details:
 Location: Goa
 Date: 21.12.24 Time: 16:50
 Employee ID: 1014250
 Name: Mr. Manoj K
 Department: Store
 Signature: UNOR

SL.NO	Material Code & Description	Model Name	HSN/SAC Code	Sloc	QTY. IN NOS	UNIT GROSS WT. (KG)/TOT AL WT (KG)	UNIT PRICE	Total Amt (Base Price)	Discount	Handling & Delivery Charges	Taxable Amt	CGST Amt /Rate	SGST/UGST Amt/Rate	IGST Amt/Rate	Total Amt (incl. GST)
1	43BDL2050Q/94 43" LED LCD Signage Monitor 108 cm Cess	43BDL2050Q/9	85285900	2002	1	11.31 11.31	24,000.00	24,000.00	-0.00	0.00	24,000.00	3,360.00 @14.00 %	3,360.00 @14.00 %	0.00	30,720.00
Grand Total											24,000.00	3,360.00	0.00	30,720.00	
TCS														0.00	

Total Invoice Value: INR 30,720.00
 Mode Of Despatch: Truck
 INR Rupees THIRTY THOUSAND SEVEN HUNDRED TWENTY ONLY

INS POL:08300 13322
 Warranty type: 3 Years Comprehensive On-site Repair Warranty
 Payment terms: 60 days after invoice date
 Bankers address: The Hongkong and Shanghai Banking Corporation, JMD Regent Square, Gurgaon -122001. A/c No.: 054-545850-001 IFSC HSBCC0110005

Remarks:
 Receivers Signature With Stamp
 Registered Office in INDIA: TPV Technology India Private Limited 501 - 508, 5th floor, Bestech Chamber, B-Block, Sushant Lok, Phase 1 Sector-27, Gurgaon, Haryana 122002
 CIN: U51909HR2013FTC049616
 TEL: 091-0124-2706600 FAX: 091-0124-2706666
 EMAIL: finance@aoc.com WEBSITE: www.aocindia.com

Transporter Details:
 Docket No: 88AAECS4363H1ZA
 Date:
 Number of Boxes: 1 BOX

Travel Food Services Pvt. Ltd.
 Goa International Airport - Diabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024853 (Airport)

Signature of Supplier:
 Signature of Authorised Representative:

BA Name/EMP ID:
 N/A Name/EMP ID:

Received Subject to Inspection/Quantity

Name of the Company: TPV Technology India Private Limited

Address line:

C/o Ceva Logistics (India) Pvt. Ltd. Gala no. 8 to 13,
Building no. Al Moksha Complex, know as Moksha Logiplex,
Village land Sawad Naka, Bhiwandi, Maharashtra, 421302
India

GSTIN: 27AAECT6700F1ZI

PAN: AAECT6700F

Invoice To: Magnek Associates

Address line:

Ground Floor Shop No 8 Brindaban 1 CHS Ltd Poonam Nagar
Nr Namaskar Mahakali caves Road Andheri East Mumbai
400093 Maharashtra India

State Name & Code: Maharashtra 27

GSTIN / UIN: 27AOTPM6975M1ZQ

Receipt Voucher No:

Place of Supply: Andheri East Mumbai Maharashtra

Destination Country: India

Tax Subject to Reverse Charge: No

Application Number:

Date of Application:

IRN:

Invoice No: 6150011576

Invoice Date: 09.12.2024

Order No: MA/ December/24/54

Order Date: 09.12.2024

Shipped To: Travel Food Services Goa P Ltd

Address line: Food & Beverages Outlet South Goa 403801
Goa India

State Name & Code: Goa 30

GSTIN / UIN: 30AADCB2762L1ZV

Currency: INR

Subject to Maharashtra Jurisdiction