Tax Invoice Cum Challan

a Enterprise	Invoice No.			Dated				
A - 503 , Mayfair Akshay , 1st Cross Lane, Lokhandwala Complex , Andheri West,		15/2023-24			1-Jun-23			
		Delivery Note		Mode/Terms of Payment				
bai 400053 IN/UIN: 27ALRPP9692H1Z2	BLR/PO/22-23/000516 Reference No. & Date.			ADVANCE Other References				
Name: Maharashtra, Code: 27								
il: theprimaenterprise@gmail.com	BLR/PO/22-2	3/000516 dt. 30-l	May-23					
Consignee (Ship to)		Buyer's Order No.		Dated				
FOOD & BEVERAGES OUTLETS, Dispatch Doc No.		BLR/PO/22-23/000516		30-May-23				
		Doc No.		Delivery Note Date 30-May-23 Destination				
F&B Airport	Dispatched through		3					
F&B Airport – 560300. TACT PERSON - SARVANAN - +91 70223 51613								
GSTIN/UIN : 29AADCB2762L17F MUMBAI			BANGALORE			RE		
		Terms of Delivery						
(Bill to)	WITHIN '	WEEK						
el Food Services Private Limited								
F&B Airport D & BEVERAGES OUTLETS,	13 10 10							
F&B Airport								
00 BLR								
N/UIN : 29AADCB2762L1ZE								
Name : Karnataka, Code : 29								
Description of Goods	HSN/SAC	Quantity	Rate	1000	per	Amount		
2000.pas., 01 20005	HOWOAC	Quantity	Mate	111	hei	Amount		
ENOVO TAB 8505X ZA5H0152IN Warranty As Per Lenovo IMEI No: 1SZA5H0152INHNP0HJ7H 1SZA5H0152INHNP0GZPQ	84713010	2 QTY	9,500	.00	QTY	19,000.0		
Sales IGST 18%				18	%	3,420.0		
Total		2 QTY	Secret S		₹	22,420.00		
t Chargeable (in words)					1 3	E. & O.		
wenty Two Thousand Four Hundred Twenty	Only							
HSN/SAC		Taxable	1	GST	7	Total		
		Value	Rate	-	mount	Tax Amoun		
010		19,000.00	18%	3	,420.00			
	Total	19,000.00		3	,420.00	3,420.00		
	Company's I Bank Name	Bank Details : ICI	CI Bank					
무료하다 보내는 "프로그램 가게 되었다"는 이번 사람들이 되어 있다면 가지를 가지 않는데 얼마를 하고 있다면 하는데 하는데 그는데 그는데 그런데 그렇다는데 그렇다는데 그렇다는데 그렇다는데 그렇다는데	A/c No. : 699105600501 Branch & IFS Code: VERSOVA LOKHANDWALA MARKET & ICIC0006991							
tion	Janon G II .	O OOGE. VEN	OOYA LUNI	MINUY		ma Enterprise		
clare that this invoice shows the actual price of the described and that all particulars are true and	ENTE							
SUBJECT TO MUMBA	AI JURISDIC	CTION	(8-516-E)	1172	131	12		
					HEIN	MUMRAL) CO		
This is a Computer G	anaratad ta	III						
Inny's PAN : ALRPP9692H Entry's PAN : ALRPP9692H Entry's PAN : ALRPP9692H Entry of the clare that this invoice shows the actual price of the described and that all particulars are true and . SUBJECT TO MUMBA	Bank Name A/c No. Branch & IF	: ICI : 699 S Code: VER	CI Bank 9105600	501	for Pri	ENT E		

