


*We light up Your World*

**Travel Food service Pvt. Ltd.**

**TRIVENI LIGHTS. PVT. LTD**

BLR Bombay Brasserie,  
Terminal 2, kempegowda international  
Airport, KIAL rd, 560300.  
GSTIN :- 29AADCB2762L1ZE  
PAN :- AADCB2762L

F202, New Shreepal Co-Op Society Ltd, SV Road  
Oshiwara, Jogeshwari (W) Mumbai - 400102  
[trivenilights@usa.net](mailto:trivenilights@usa.net) [www.trivenilights.co.in](http://www.trivenilights.co.in)  
TAX INVOICE:- 51745 11-12-2023  
P.O. NO:- BLR/PO/23-24/001613

Sr No	QTY	Size	HSN	Image	Rate	Amount
1	10	PENDENT LIGHT WITH CLEAR GLASS DIA 200MM X HEIGHT 250 MM, 3000K LED BULB	9405		4200	42000
		Bank Details:- Name:- Triveni Lights Private Limited Bank Name:- Kotak Mahindra Bank A/c No:- 7411610354 IFSC:- KKBK0000680				

Company's Pan : AA ACT2796D  
Company's GST No : 27AA ACT2796D1ZA w.e.f 1.7.17

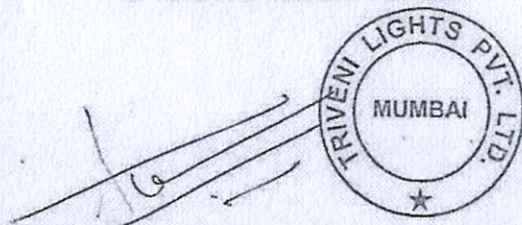
Amt before Tax		42000
IGST	18%	7560
Amt after Tax		49560

LEGAL DISCLAIMER:- The lights supplied are similar to the reference image. We categorically state that there will be some variations at the time of execution.

Declaration:-

I/We hereby certify that my/our Registration Certificate Under the Goods & Service Tax Act, 2017 is in force on the date on which the Sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us it shall be accounted for in the turnover of sales while of sales while filing of return and the due tax if any, payable, on the sales has been paid or shall be paid.

For TRIVENI LIGHTS PVT. LTD.



We appreciate this order & thank you for the same

*Ref Rajendra (Project)*

IN WARD  
TRAVEL FOOD SERVICES  
T2-TERMINAL  
KIAL - BANGALORE  
SIG: *[Signature]*  
DATE: 21-12-24  
TIME:   
SI No: 8927