TAX INVOICE																
Mahamaya Engineering. S-200 Street No2 School Block Shakarpur, Delhi, India-110092 E-mail: mahamaya.engineering1@gmail.com Mob: +91 9205300857,9540071243																
CST	IN.	manamaya.cngmeeting t@gman.com M00: +91 9205500							Date of Po: 7/3/2024					24		
GSTIN: PAN No.:		07CYEPK7776B1Z9 CYEPK7776B								7.7				DELH.		
Serial no. of Invoice:		2024-25/002									Po No: TFSPL/PO/23-24/000390					
Date		2/4/2024	·								11312/10/20 21/000070					
		1,7,														
Deta	ails of Receiver (Bil	led to):						Details of	Consignee (Shipped	to):					
ivanic.		TRAVEL FOOD SERVICES LIMITED	VEL FOOD SERVICES PRIVATE TED							Name: TRAVEL FOOD SERV LIMITED			'ICES PRIVATE			
Address :		International Airport, Domestic Departure Sha, I Nagar, New Delhi, New	parture Sha, Mehram						International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New							
Stat GST	e Code : IN:	Delhi, Delhi, 110037 07 07AADCB2762L2ZJ						State Code	:	Delhi, I 07	9elhi, 110037					
C.N.	Description of Goods		HSN / SAC Code	иом	0-	D. t.	Total	Discount	Taxble Value		CGST		SGST		IGST	
S.No				ООМ	Qty	Rate			Total	Rate	Amount	Rate	Amount	Rate	Amount	
1	SPLIT AC 1 TR (FTKM OUTDOOR	35) WITH INDOOR AND	8415	NOS	1	64000	₹ 64,000.00		₹ 64,000.00	14%	8,960.00	14%	8960.00			
									₹ 64,000.00		8,960.00		8,960.00			
									Total					81,920.00		
Invo		: Rupees Eighty One Thousa	nd Nine H	undre	d Tw	enty Only				ROUND						
Name Of Bank: ICICI Bank AC No.: 344605500075										Transport Charges						
IFSC Code: ICIC0003446										GST on Transport Charges @ 18.00% Invoice Total					81920.00	
Cert	ified that the Particul	ars given above are true and	correct a	nd the	amo	ınt indica	ited									
the b	ouyer or	lly charged and that there is no					rectly or indi	rectly from								
b)is	provisional as addition	al consideration will be receive	d from the	buyer	on a	count of										
	MS OF SALE:										For Mahar	naya	Engineering			
Goods once sold will not be taken back or exchanged . Seller is not responsible for any loss or damaged of goods in transit Buyer undertakes to submit prescribted ST declaration to sender on damand. Disputes if any will be seller court jurisdication					any will be su	abject to	Authorised Signatory									
											Huthori	sed	Signato	ry		



Mahamaya Engineering

S-200 Street No.-2 School Block Shakarpur, Delhi, India-110092 E-mail: mahamaya.engineering1@gmail.com Mob: +91 9205300857,9540071243

DELIVERY CHALLAN

Date: 29/03/2024 Challan No: 17

To,
TRAVEL FOOD SERVICES PVT LTD
SHIP TO = New Terminal 1, Indira Gandhi International Airport Domestic Departure SHA,
Mehrum Nagar New Delhi,110037

S.No	Items	UOM	Qty	Make.
	SPLIT AC 1 TR (FTKM 35) WITH INDOOR AND OUTDOOR	NOS	1	
	and Link			
	Service Dennistration In Part Link			
1.5	Col Carrie Oct.			
Diff.	9 124 R. R.	REC	EIVE	3
la constitution	3903 Jak	Date: 2	9)3/2	*************
	and dance	Tims:	1587	
	Total 1	Travel Fe	ad Service de	Parminal-1D Fyt. latd.
+				

Declaration.

We declare this Challan shows the actual Quantity/Quality of the goods described as per PO/Work order.

For MAHAMAYA ENGINEERING



Authorised Signatory.