

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f703fd242093cb40ceed7179e665d47827a7d25-719b3f5b0193d8077fcda2ed6
 Ack No. : 122421286629500
 Ack Date : 6-May-24

JALARAM LIGHTS GROUND FLOOR, SHREEJI BHUVAN BLDG, LOHAR CHAWL,MUMBAI-400002 GSTIN/UIN: 27ACQPC9444E1ZF State Name : Maharashtra, Code : 27 Contact : 02239567212/49735029,9372356658/9769000452	Invoice No. 24-25/34	Dated 6-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN NEXT TO S2 POLICE STATION , CHENNAI INTERNATIONAL AIRPORT , CHENNAI 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No. CHN/PO/23-24/002014	Dated 11-09-23
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN NEXT TO S2 POLICE STATION , CHENNAI INTERNATIONAL AIRPORT , CHENNAI 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HANGING LIGHT18%	94054900	18 %	3 pcs	2,850.00	pcs		8,550.00
2	P & F CHARGES	9405	18 %					2,200.00
	IGST							10,750.00
								1,935.00
Total								₹ 12,685.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054900	8,550.00	18%	1,539.00	1,539.00
9405	2,200.00	18%	396.00	396.00
Total	10,750.00		1,935.00	1,935.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty Five Only**

Company's PAN : ACQPC9444E	Company's Bank Details Bank Name : KOTAK MAHENDRA BANK A/c No. : 6211265115 Branch & IFS Code : MUMBAI-400001 & KKBK0000957
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	for JALARAM LIGHTS Authorised Signatory

This is a Computer Generated Invoice