



IRN : 73b3213952ca8eafa76c6b4ef858997bde81a7e2a-9da0265bad58bba2fd50ab9  
 Ack No. : 172415375395343  
 Ack Date : 11-Jul-24

<p><b>MITTAL INTERNATIONAL</b>                  7, NETAJI SUBHASH MARG, 1ST FLOOR,                  DARYAGANJ, NEW DELHI-110002                  UDYAM Reg No. : UDYAM-DL-01-0005154 (Micro)                  GSTIN/UIN: 07AAAFM7234J1Z9                  State Name : Delhi, Code : 07                  Contact : 011-23242500,23242501-03                  E-Mail : sales@mittalin.com, accounts@mittalin.com</p>	Invoice No. <b>TIMI2425D1242</b>	Dated <b>11-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT.LTD.</b> KFC T2 BANGALORE, TERMINAL 2, KEMPEGOWDA INT. AIRPORT, KIAL ROAD, DEVANHALLI, BENGALURU-560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29	Buyer's Order No. <b>PO-TFSPL/PO/24-25/000454</b>	Dated <b>11-Jul-24</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT.LTD.</b> KFC T2 BANGALORE, TERMINAL 2, KEMPEGOWDA INT. AIRPORT, KIAL ROAD, DEVANHALLI, BENGALURU-560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VITAMIX DRIVE SOCKET KIT NR/ALT 000891A	84199090	3 PCS.	2,000.00	PCS.	6,000.00
	FREIGHT & CARTAGE O/W IGST OUTPUT A/C					800.00
						1,224.00
	<b>Total</b>		<b>3 PCS.</b>			<b>₹ 8,024.00</b>

**IN WARD**

**TRAVEL FOOD SERVICES**  
 T2-TERMINAL  
 KIAL - BANGALORE

SIG: *[Signature]*  
 DATE: 05/08/2024  
 TIME: .....  
 SI No. 5543

Amount Chargeable (in words) **INR Eight Thousand Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84199090	6,800.00	18%	1,224.00	1,224.00
<b>Total</b>	<b>6,800.00</b>		<b>1,224.00</b>	<b>1,224.00</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Four Only**

Company's PAN : **AAAFM7234J**

Declaration  
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2) Interest @2% per month will be charged on delayed payments. 3) All disputes subject to Delhi Jurisdiction

Company's Bank Details  
 A/c Holder's Name : **MITTAL INTERNATIONAL**  
 Bank Name : **INDIAN OVERSEAS BANK**  
 A/c No. : **001702000005683**  
 Branch & IFS Code : **DARYAGANJ & IOBA0000017**

for MITTAL INTERNATIONAL  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

**TRAVEL FOOD SERVICES PVT. LTD.**  
 Sign: .....  
**STORED RECEIVED**  
 SUBJECT TO INSPECTION

*[Handwritten: Double checked, Delivered, material received, Banu]*