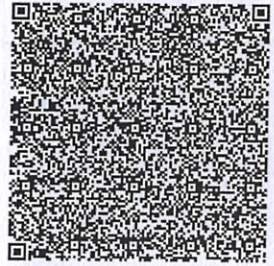


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : aae2c10af091e787fc6dcf58e05182417a5d31d11aa-f4babf316eb37cf485ce6
 Ack No. : 172415375381304
 Ack Date : 11-Jul-24

<p>MITTAL INTERNATIONAL 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@mitalin.com, accounts@mitalin.com</p>	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UGOLINI PINCH TUBE 21703-00000	39269099	2 PCS.	500.00	PCS.	1,000.00
	<i>FREIGHT & CARTAGE O/W IGST OUTPUT A/C</i>					300.00 234.00
Total						2 PCS. ₹ 1,534.00

IN WARD
 TRAVEL FOOD SERVICES
 TFS T2-TERMINAL
 KIAL - BANGALORE
 SIG: *[Signature]*
 DATE: 05/08/2024
 TIME:
 SI No. 5542

TRAVEL FOOD SERVICES PVT. LTD.
 Sign:
 STORES RECEIVED
 SUBJECT TO INSPECTION
[Signature]
[Signature]

Amount Chargeable (in words) **INR One Thousand Five Hundred Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39269099	1,300.00	18%	234.00	234.00
Total			234.00	234.00

Tax Amount (in words) : **INR Two Hundred Thirty 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
[Signature]
 Authorised Signatory