

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : eecea1ee84be8a0cade23dbae7838caea3a43-14c7c71a578f0c3b2b5495fdd0a
 Ack No. : 172314006437167
 Ack Date : 11-Dec-23

Continental Hygiene Concepts 17, DLF Industrial Area, Moti Nagar New Delhi-110 015 Ph: 47023400 / 09711990180/ 181 Mail: Conta@contagroups.Com MSME No: UAN:DL1180002774 IEC Code No. 0504033719 Pan No. -AAEFC1276A GSTIN/UIN: 07AAEFC1276A1Z0 State Name : Delhi, Code : 07	Invoice No. e-Way Bill No. Dated CHCG/4236/23-24 11-Dec-23
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References BLR-PO/23-24/001484 DT-13.10.23N dt. 11-Dec-23 L by Mail dt-7.11.2023 Buyer's Order No. Dated BLR-PO/23-24/001484 DT-13.10.23N 7-Nov-23 Dispatch Doc No. Delivery Note Date 58831943306 DT. 11.12.2023 Dispatched through Destination BLUE DART BANGALORE Terms of Delivery PAID & DOOR DELIVERY 01 BUNDLE WEIGHT = 7 KG 440GM BY AIR EWAY BILL NO. 7913 8934 2217 DT. 11.12.2023
Consignee (Ship to) BLR Wendy's Terminal 2, Kempegowda Int. Airport, KIAL Road, Devanahalli, Bengaluru - 560300 Mr. Gaurav Bhagaliya Mr. Sandeep Bhat M: 9821945599 email: sandeep.bhat@k-corp.in GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	
Buyer (Bill to) BLR Wendy's Terminal 2, Kempegowda Int. Airport, KIAL Road, Devanahalli, Bengaluru - 560300 Mr. Gaurav Bhagaliya Mr. Sandeep Bhat M: 9821945599 Email: Sandeep.Bhat@k-Corp.in GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Metal Tong (Beige) (6-1/4")	73239390	12 %	6.00 Pcs	270.00	Pcs		1,620.00
2	Chopping Board Holder with Hook (6X9)	39249090	18 %	3.00 Pcs	1,500.00	Pcs		4,500.00
3	Spoodle Short Handle -2 Oz(Red) (1 X 12 PCS)	39249090	18 %	4.00 Pcs	2,960.00	Pcs		11,840.00
4	Spoodle Long Handle -1.5 Oz	39249090	18 %	4.00 Pcs	925.00	Pcs		3,700.00
5	Plastic Dredge 10 OZ	39249090	18 %	3.00 Pcs	605.00	Pcs		1,815.00
6	Nugget Warmer Food Pan	39249090	18 %	6.00 Pcs	3,500.00	Pcs		21,000.00
7	French Whip Nylon Handle 12"	39249090	18 %	2.00 Pcs	2,250.00	Pcs		4,500.00
8	Ice Scoops (84 Oz)	73239390	12 %	2.00 Pcs	550.00	Pcs		1,100.00
9	Ice Scoops (5-1/2 Oz) SS	73239390	12 %	3.00 Pcs	860.00	Pcs		2,580.00
								52,655.00
Integrated Tax (IGST) Rounded Off								9,159.90
								0.10

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG: mahesh
 DATE: 01/08/24
 TIME: 03:48 PM
 SI No. 3481

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

Total 33.00 Pcs ₹ 61,815.00 E. & O.E

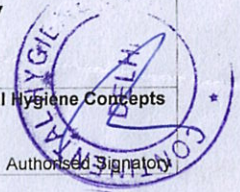
Amount Chargeable (in words) **Indian Rupees Sixty One Thousand Eight Hundred Fifteen Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	5,300.00	12%	636.00	636.00
39249090	47,355.00	18%	8,523.90	8,523.90
Total	52,655.00		9,159.90	9,159.90

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Fifty Nine and Ninety paise Only**
 Company's PAN : **AAEFC1276A**

Declaration
 1) Goods insured by Transit ICICI Lombard Policy no. 2001/148770844/02/000 dt. 16/05/2020. Any damages / Lose should be marked on the GR/LR/Consignment Note duly stamped & signed & take the signature & mobile no. of the driver on the same 2) Once goods recd will not be taken back. 3) Overdue interest @ 18% p.a. 4) All disputes are subject to delhi jurisdiction only.

for Continental Hygiene Concepts





CONTINENTAL HYGIENE CONCEPTS

CONTA GROUP® An ISO 9001:2015 Certified Co.

17, DLF Industrial Area, Moti Nagar, New Delhi-110015 (INDIA)
Ph.: 47023400, 011-47023422/23/24/25, Mob.: 9711990171, 9711990180, 9711990181
E-mail : conta@contagroup.com • Website : www.contagroup.com www.hotelsuppliesindia.com

UDYAM : DL-06-0011629

YOUR HYGIENE . . . OUR CONCERN

Our Ref: CHC/Bill/23-24

Specimen / Regd.

Date: 13/12/2023

Mr. Gaurav Bhagaliya

BLR Wendy's

Terminal 2, Kempegaowda Int. Airport,

KIAL Road, Devanahalli,

Bengaluru - 560300

Mob:- 9821945599

Dear Sir,

Please find enclosing herewith the following:-

S.No.	Bill No.	Amount (Rs.)	G.R No.
1.	CHCG/4236/23-24 Dtd. 11/12/2023	61,815.00	58831943306 dt. 11/12/2023 Thru: BLUE DART

Please arrange to process the bill for an early payment.

Our Bank Details are:-

Beneficiary/ A/c Name : Continental Hygiene Concepts
 Address : 17DLF Industrial Area Moti Nagar:-110015
 Bank Name : ICICI_BANK_LIMITED1,3545
 Bank Address : WH- 9, Mayapuri Industrial Phase 1st Road, Block B,
 Mayapuri Industrial Area Phase I,
 Mayapuri New Delhi , Delhi - 110064

A/c No. : 181851000006
 Type of Account : CC
 IFSC Code : ICIC0001818

Thanking You.

Yours truly,

FOR CONTINENTAL HYGIENE CONCEPTS



Mahender Gupta
Managing Partner
9811026407
Encl. (as above)

Our New Brands :

E-mail : conta@contagroup.com

E-mail : conta@contagroup.com

Most Trusted Source for Quality & Service Since 1980

Showroom : 2151/13A, New Patel Nagar, Opp. Shadipur Depot, New Delhi (M) 9711299960, 9711990175