	A k L					AN ARE	
	ATRIX CORPORATION		Invoice No		Dated	W. F. A.	
Gala No.58, Shah Industrial Estate,			422/24-2			23-Jul-24 Mode/Terms of Payment	
Deonar Village Road Govandi (E), Mumbai			Delivery Note		wode/Terr	ns of Payment	
GSTIN/UIN: 27AAYFM4836E1ZS State Name: Maharashtra, Code: 27 E-Mail: matrixcorp2014@gmail.com			Reference No. & Date. 422/24-25 dt. 23-Jul-24		Other Refe	Other References	
					I TAR		
	ensignee (Ship to)	——	Buyer's Order No. TFSPL/PO/24-25/000431		Dated	19-Jun-24	
	RAVEL FOOD SERVICES PRIVATE LIMITED	L-					
	ministration Block, Kempegowda International Airport,		Dispatch D	oc No.	Delivery N	ote Date	
	ngaluru, (Bangalore) Urban, Karnataka, 560300		Dispatched	d through	Destination		
GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		111	Dispatched	amougn	Destination		
Ot	ate Name : Namataka, Code : 29	1	Vessel/Flig	ht No.	Place of rec	eipt by shipper:	
		- 19			1 2 2		
Du	yer (Bill to)		City/Port of	Loading	City/Port of	f Discharge	
	RAVEL FOOD SERVICES PRIVATE LIMITED	-			18		
Ad Be GS	ministration Block, Kempegowda International Airport, Ingaluru, (Bangalore) Urban, Karnataka, 560300 STIN/UIN: 29AADCB2762L1ZE ate Name: Karnataka, Code: 29		Terms of D	relivery			
SI	Description of	HSN/SA	C Quanti	ty Rate	per Disc. %	Amount	
No.	Goods and Services			4			
1	Acrylic Top with Black Base Size 32x16x16 cm, Thk 3mm	3920511	4.00 N	os 950.00	Nos	3,800.00	
	FREIGHT CHARG	FS 996519				1,500.00	
		met				954.00	
	26289	200	2		1 4/		
		ally	De 1 5	10 L	2 69		
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	1000	-	1	Jack 3			
			1 (1133.1			
	4/0						
						1.2	
						7, 24, 4	
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						The Control	
_	Tr	otal	4.00 N	06		₹ 6,254.00	
Δm	ount Chargeable (in words)	Otal	4.00 14	55		E. & O.E	
	R Six Thousand Two Hundred Fifty Four Only						
	HSN/SAC			Taxable	IGST	Total	
		<u> </u>		Value Ra 3,800.00 18	te Amoun		
	205111 6519		1 1 V		8% 270.		
			Total	5,300.00	954.	00 954.00	
Tax	Amount (in words): INR Nine Hundred Fifty Four Only						
						and the same of	
		ompany's Bar /c Holder's Nar		XIX CORPORA	ATION		
		ank Name	: AXIS				
		C No.		0016339471	000000		
		WIFT Code	de: GOVA	NDI & UTIBO	502935	CORO	
	claration	No.	6 8 8	1	for MATRIX	CORPORATION	
	e declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.				130	XACO	
			25/11/2	of m	13/1	uth deed Signatory	
	This is a Computer Gene	erated Invoice	(0)	100	1	20/1	
			Z	SIG	E 2	K /	
	TRAVEL FOOD ERVICES PVT. LTD.	T	IN	TATADA	X S		
	Sign:	1	11	WALL			
	STORES RECEIVED		TRAVEL	FOOD SER	HOES (
			10	T2 TERMINA	13 18 E		
	SUBJECT TO INSPECTION	8 300	TIS KI	AL BANGA	- P		
			010	n a hock			
		1987 1891	SIG :	THE PARTY	5-20		