

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**3MB Technologies**  
 140 Sarang Street  
 Shop No. 3  
 Mumbai 400003  
 GSTIN/UIN: 27AACFZ9116G1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 23442902, 9867043821  
 E-Mail : info@3mbco.com  
 www.3mbco.com

Invoice No. e-Way Bill No. Dated  
**428/24-25 221771267241 29-May-24**  
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Consignee (Ship to)  
**Travel Food Services Chennai Pvt. Ltd.,**  
 Chennai International Terminal, Ground Floor,  
 Third Floor and City Side, Anna International  
 Terminal, Chennai Airport, Tirusulam, Chennai - 600 027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33  
 Buyer (Bill to)

Buyer's Order No. Dated  
**TFSCPL/PO/23-24/000261 18-Apr-24**  
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination  
**PCS Express Chennai International Terminal**  
 Terms of Delivery

**Travel Food Services Chennai Pvt. Ltd.,**  
 Chennai International Terminal, Ground Floor,  
 Third Floor and City Side, Anna International  
 Terminal, Chennai Airport, Tirusulam, Chennai - 600 027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

| SI No. | Description of Goods   | HSN/SAC  | GST Rate | Quantity | Rate per       | Amount      |
|--------|--|----------|----------|----------|----------------|-------------|
| 1      | <b>Cup Sealing Machine</b><br>Model MCS-01<br>Black Frame<br>Timer, Buzzer and Temperature Controller Setup<br>S.L. No. 242505230 to 242505238 | 84223000 | 18 %     | 9 Nos.   | 15,000.00 Nos. | 1,35,000.00 |
|        | <b>18% IGST Collected</b>  |          |          |          | 18 %           | 24,300.00   |

1020280  
9

**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**  
 STORED INWARD  
 Date: 7/6/24 Time: 3:00  
 S.No.: 83  
 Stores Sign & ID: [Signature]

**Travel Food Services Chennai Pvt. Ltd.**  
 \* INWARD \*  
 Revenue Assurance Dept  
 Date: 7/6/24 Time: 18:15  
 S.No.: 28  
 RA Sign & ID: [Signature]

Total **9 Nos.** ₹ **1,59,300.00**  
 E. & O.E

Amount Chargeable (in words)  
**INR One Lakh Fifty Nine Thousand Three Hundred Only**

| HSN/SAC      | Taxable Value      | Rate | IGST Amount      | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
| 84223000     | 1,35,000.00        | 18%  | 24,300.00        | 24,300.00        |
| <b>Total</b> | <b>1,35,000.00</b> |      | <b>24,300.00</b> | <b>24,300.00</b> |

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

Company's PAN : AACFZ9116G

Company's Bank Details  
 Bank Name : Axis Bank  
 A/c No. : 921020686200010  
 Branch & IFS Code : Crawford Market Br. & UTIB0000294  
**3MB Technologies**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



[Signature]  
 Authorised Signatory