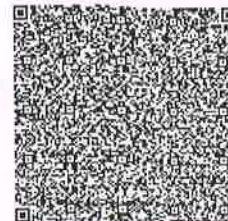



TAX INVOICE

e-Invoice



IRN : feda5e50a37cb97b30d0da9c9fa143773e062b1-9222f3abe66c8e2187da836ae
 Ack No. : 122319473894593
 Ack Date : 23-Dec-23

 <p>Safe Pro Fire Services Pvt. Ltd. 16- B, Kurla Industrial Estate, Near SBI, Narayan Nagar, Ghatkopar W, Mumbai - 400 086.INDIA Cont:- 022-25139013 / 12 Mob:- 9320772444 / 9892191117 GSTIN/UIN: 27AAUCS8413N1ZG State Name : Maharashtra, Code : 27 CIN: U74999MH2014PTC257394</p>	Invoice No. 17140/23-24	Dated 23-Dec-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED(KA)(BLR KFC) Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India Contact Number :- 9987022136 GSTIN/UIN : 29AADC2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date.	Other References SPFT/23-24/B/546
	Buyer's Order No. BLR/PO/23-24/001235	Dated 21-Sep-23
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED(KA)(BLR KFC) Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India Contact Number :- 9987022136 GSTIN/UIN : 29AADC2762L1ZE State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through PCS Express	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1 4kg ABC Type F/ext Complete All (MAP 90%)	84241000	3.00 Nos.	1,400.00	Nos.		4,200.00	
2 4.5kg CO2 Type F/Ext Comp All (E)	84241000	3.00 Nos.	3,600.00	Nos.		10,800.00	
3 K Type 6 Kg. Fire Extinguisher Complete All (MS BODY)	84241000	3.00 Nos.	4,400.00	Nos.		13,200.00	
4 Fire Blanket Fire Blanket with Box (2 x 1 meter)	70199010	3.00 Nos.	1,500.00	Nos.		4,500.00	
5 Floor Stand	84249000	9.00 Nos.	500.00	Nos.		4,500.00	
						37,200.00	
IGST 18% Sales						6,696.00	
Total						21.00 Nos.	₹ 43,896.00

10/5535
10

Amount Chargeable (in words) : **INR Forty Three Thousand Eight Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84241000	28,200.00	18%	5,076.00	5,076.00
70199010	4,500.00	18%	810.00	810.00
84249000	4,500.00	18%	810.00	810.00
Total			6,696.00	6,696.00

Tax Amount (in words) : **INR Six Thousand Six Hundred Ninety Six Only**

Company's PAN : AAUCS8413N	Company's Bank Details Bank Name : Yes Bank- 006284600002377 A/c No. : 006284600002377 Branch & IFS Code : VASHI NAVI MUMBAI & YESB0000062
Declaration Interest @ 18% p.a will be charged if payment is not made within due date. Material once sold will not be taken back. Any complaint in material need to be raised within 24 hours of	for Safe Pro Fire Services Pvt. Ltd. _____ Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Done
8880490599
31/12/2023