

Tax Invoice - Travel Food Service - Bangalore Airport

Consignor Name & Address :- KEMA GROUP SERVICES Unit # 42 Surya kiran building D block Vikas Puri, New Delhi - 110018 Email :- kemagroupservice@gmail.com Phone - 9910011952 , 9911771172 Marketing office - 247/1, Madipur Village, Punjabi Bagh West	Tax Invoice	KMG/24-25/044
	Date	11.11.2024
	Terms of payment	Cheque or Bank Transfer
	Due Date	Immidiata
	Consigner GSTIN No.	07ANUPD5312K1ZT
	Consigner PAN No	ANUPD5312K
	Consignee GSTIN No	29AADCB2762L1ZE
	Buyer's GSTIN No	29AADCB2762L1ZE
	PO No	BLR/PO/24-25/000225
	Date	11.11.2024
Buyer TRAVEL FOOD SERVICES PRIVATE LIMITED Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 - GSTIN No : 29AADCB2762L1ZE	Destination/EWAY	Bangalore Airport / 7814 7610 3339
	Terms of delivery	By hand
	Contact person	Mr. Shashikant
	Our Bankers :- Name of Bank:- ICICI BANK Account No:- 033105004815 NEFT/RTGS Code:- ICIC0000715 Branch:- New Rohtak Road	
Ship To TRAVEL FOOD SERVICES-PRIVATE LIMITED Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300		


Description of Items	HSN	Tax	Qty	Unit Price in INR	Amount in INR
Indoor LED Signage Size- 3200 x 1760 mm Includes MS framing Structure +LED Controller Receiving Cards+ basic accessories	85285900	28.00%	1	INR 5,60,390.00	INR 5,60,390.00

Payment Terms :- 100% advance along with PO.	Total Before GST	INR 5,60,390.00
	IGST@28%	INR 1,56,909.20
	IGST@18%	INR 0.00
	Net Total After GST	INR 7,17,299.20

Terms and conditions:

- Goods once sold will not be taken back
- Payment of invoice is to be made on or before the due date
- If payment is not made with in due date interest @24% p.a. shall be charged extra.
- Any civil , electrical, etc work to be done by client.
- No warranties provided in case of physical damage, burnt & problem due to natural calamities
- Company shall have no liabilities & responsibility for loading & non functioning of the softwares.
- Please allow atleast 7-10 days time for any replacements & repairs
- All disputes are subject to Delhi Jurisdiction only
- If payment is not received within due date, all warranties etc. stands cancelled without prior notice

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

Received the above material in good & working condition Date: 15/11/24 Time: 13:58 Receiver Signature: <i>[Signature]</i>	For KEMA GROUP SERVICES checked by PAB Received at 12:58hr 
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TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BEHALURU
 REVENUE ASSURANCE DEPT.
 INWARD
 Date: 15/11/24 Time: 13:58
 Receiver Signature: *[Signature]*
 S.No: 4323

Done L.N.
14/11/2024
Projects
1009904
