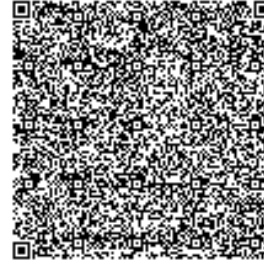


Tax Invoice

e-Invoice



IRN : 5fa24aecbc34478da1cb80ab48bf6dff0e24ab03fac-3cf363f8bd883d91e5f4
 Ack No. : 132417274205589
 Ack Date : 31-Jan-24

Amardeep Designs India Pvt Ltd Khasar No. 163 Lakeshwari Indl Estate Bhagwanpur, Roorkee Dist Haridwar Uttarakhand-247661 GSTIN/UIN: 05AALCA6722B1Z2 State Name : Uttarakhand, Code : 05 CIN: U36995MH2013PTC241983 E-Mail : rajiv.ad@amardeepdesign.com	Invoice No.	e-Way Bill No.	Dated
	7335/2023-24	331722736239	31-Jan-24
Consignee (Ship to) Travel Food Services Private Limited-Delhi New Terminal 1 Indira Gandhi International Airport, Domestic Departure Sha Mehran Nagar, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment	
	7335/2023-24		
Buyer (Bill to) Travel Food Services Private Limited-Delhi New Terminal 1 Indira Gandhi International Airport, Domestic Departure Sha Mehran Nagar, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	tfspl/po/23-24/000018	30/05/24	
	Dispatch Doc No.	Delivery Note Date	
	909	31-Jan-24	
	Dispatched through	Destination	
	Synergy Transways	Delhi	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	909 dt. 31-Jan-24	DL 01LAC 8818	
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Ct 15 Table And Pedestal	94039000	1 Set	12,000.00	Set	12,000.00
2	Ct 15 Table And Pedestal	94039000	1 Set	11,000.00	Set	11,000.00
3	Ct 15 Table And Pedestal	94039000	4 Set	12,000.00	Set	48,000.00
4	Comfy Low Back Chair	94039000	6 Nos	2,800.00	Nos	16,800.00
						87,800.00
	Freight Charges	996713				10,250.00
	IGST			18 %		17,649.00
	Total					₹ 1,15,699.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Fifteen Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94039000	87,800.00	18%	15,804.00	15,804.00
996713	10,250.00	18%	1,845.00	1,845.00
Total	98,050.00		17,649.00	17,649.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Forty Nine Only**

Company's Bank Details
 A/c Holder's Name : **Amardeep Designs India Pvt Ltd**
 Bank Name : **State Bank Of India**
 A/c No. : **33917779558**
 Branch & IFS Code: **Sakinaka & SBIN0006613**
 SWIFT Code : _____

Remarks:
 Against Order No 6243 DT. 16-1-224
 Company's PAN : **AALCA6722B**

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

for Amardeep Designs India Pvt Ltd



Authorized Signatory