

### Tax Invoice

<b>TECHNO CHILL SERVICES</b> 764, Bldg. No. 22, Gr. Floor, Kopari Colony, Thane East - 400 603 Mob : +91 8879685206 website :-www.technochill.net GSTIN/UIN: 27AEGPV1085E1ZD State Name : Maharashtra, Code : 27 E-Mail : accounts@technochill.net	Invoice No. <b>TCS/24-25/9014</b> Delivery Note	Dated <b>29-Jun-24</b> Mode/Terms of Payment
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT. LTD</b> Block -A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai -400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. <b>TCS/24-25/9014 dt. 29-Jun-24</b> Buyer's Order No. <b>TFSPLT1/AMC/2020-21/1</b> Dispatch Doc No.	Other References  Dated <b>1-Jan-21</b> Delivery Note Date
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT. LTD</b> Block -A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai -400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AMC OF FREEZER/ CHILLERS</b> <i>Period - June 2024</i>	8414				<b>76,218.00</b>
	<b>CGST</b>					<b>6,859.62</b>
	<b>SGST</b>					<b>6,859.62</b>
	<b>Less :</b>					<b>(-0.24)</b>
	<b>Round Off</b>					
<b>Total</b>						<b>₹ 89,937.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eighty Nine Thousand Nine Hundred Thirty Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	76,218.00	9%	6,859.62	9%	6,859.62	13,719.24
<b>Total</b>	<b>76,218.00</b>		<b>6,859.62</b>		<b>6,859.62</b>	<b>13,719.24</b>

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Nineteen and Twenty Four paise Only**

Company's PAN : <b>AEGPV1085E</b>	Company's Bank Details Bank Name : <b>HDFC BANK LTD</b> A/c No. : <b>50200018879221</b> Branch & IFS Code: <b>Thane (E) &amp; HDFC0001085</b>
Customer's Seal and Signature	<b>for TECHNO CHILL SERVICES</b>  Authorised Signatory