

TAX INVOICE



CARRIER AIRCONDITIONING & REFRIGERATION LTD.				Invoice No. / Date : 9023003790 / 22.12.2023			
C/o FIT 3PL Warehousing Pvt Ltd, Plot No. 6/1, South Site Industrial Area G.T. Road Ghaziabad 201009 UTTAR PRADESH INDIA STATE CODE : 09				Order No. / Date : 1061020 / 12.12.2023			
				Customer PO No. : PO/23-24/001801			
				Customer PO Date : 19.12.2023			
Bill-To Party : 770354				Ship-To Party : 770354			
TRAVEL FOOD SERVICES KOLKATA PVT. LTD. 83, NETAJI SUBHASH CHANDRA BOSE - INTERNATIONAL AIRPORT, JESSORE RD. DUM DUM, KOLKATA, KOLKATA 700052 WEST BENGAL INDIA STATE CODE : 19 GSTIN : 19AAECT8193L1ZJ / PAN : AAECT8193L				TRAVEL FOOD SERVICES KOLKATA PVT. LTD. 83, NETAJI SUBHASH CHANDRA BOSE - INTERNATIONAL AIRPORT, JESSORE RD. DUM DUM, KOLKATA, KOLKATA 700052 WEST BENGAL INDIA CONTACT PERSON : MR. Chandan Das / 08910579032 STATE CODE : 19 GSTIN : 19AAECT8193L1ZJ / PAN : AAECT8193L			
Mode of Despatch :		Transporter :		Road Permit :		No. of Packages : () KG	
LR No. :		LR Date :					
IRN No. :		: 37683b56d31b19370cdcac1acec284e2843538a4236786e9e2c187bd3b3e110b					
S No	MAT-CODE	HSN/SAC	TAX RATE	DESCRIPTION	QTY/UQC	RATE P.U	AMOUNT
1	3503361	998729	18.00	Labour Charges	165.000 NOS	950.00	156,750.00
TAXABLE VALUE (INR)							156,750.00
IGST : 18.00 % ON 100.00 % OF TAXABLE VALUE							28,215.00
TOTAL INVOICE VALUE (INR) :							184,965.00
AMOUNT IN WORDS (INR) : ONE LAKH EIGHTY FOUR THOUSAND NINE HUNDRED SIXTY FIVE RUPEES ONLY							

PAN : AAACC8414B	Supply Type: Outward	Reverse charge: N
CARRIER GSTIN : 09AAACC8414B1Z2	PLACE OF SUPPLY : West Bengal	STATE CODE : 19
1. Interest @ 24% is payable on overdue bills. Bills are overdue from the date of Invoice unless agreed to the contrary in writing. 2. In the event of the Certificate furnished/to be furnished by you being declared invalid by tax authorities, We shall recover from you the differential amount involved. 3. Payment against this Invoice may please by made through A/c payee Draft / Cheque /NEFT in favour of CARRIER AIRCONDITIONING & REFRIGERATION LTD. 4. Subject to Gurgaon Jurisdiction. 5. Please mention our Invoice No. on all your payment advice/online payment.		For Carrier Airconditioning & Refrigeration Ltd.
Remittance Advice: Bank Name: HSBC, Bank A/c: 051-323046-001, IFSC Code: HSBC0110002 E-Mail: carrierindia.ar@carrier.com		< Authorized Signatory >