

### 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/24-25/9052</b>	Dated <b>27-Dec-24</b>	Delivery Note 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/24-25/9052 dt. 27-Dec-24</b>	Other References	
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	Buyer's Order No. <b>TFSPLT1/AMC/2020-21/1</b>	Dated <b>1-Jan-21</b>	
	Dispatch Doc No.	Delivery Note Date	
	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 - Decemder 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 Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **50200018879221**

Branch & IFS Code: **Thane (E) & HDFC0001085**

Company's PAN : **AEGPV1085E**

Customer's Seal and Signature

**for TECHNO CHILL SERVICES**

Authorised Signatory