



IRN : 20fa17387b586223e1257ec9bf680cb2ef31c9-613398981008ab4a880707e3cb
 Ack No. : 132419242336682
 Ack Date : 13-Aug-24

AIRVAC INDUSTRIES PVT LTD.
 Kh. No. 50/1/1, Narela Road Piau Maniyari, Kundli -131028, Sonapat Haryana. IEC CODE: 0515922099
AIRVAC
 GSTIN/UIN: 06AAMCS3579B1Z8
 State Name : Haryana, Code : 06
 CIN : U51103DL2008PTC176424
 Contact : 0130-2370085, 09312832702, 9812968769.
 E-Mail : airvaccompressor@gmail.com
 www.airvac.co.in, www.airvacindustries.com

Consignee (Ship to)
TFS (R&R WORKS) PRIVATE LIMITED
 NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara University, Tehsil -Kandaghat, Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02
 Contact person : MR. RAMENDRA SINGH
 Contact : 9999118677
 E-Mail : ramendra.singh@semolinakitchen.com

Buyer (Bill to)
TFS (R&R WORKS) PRIVATE LIMITED
 NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara University, Tehsil -Kandaghat, Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh
 Contact person : MR. RAMENDRA SINGH
 Contact : 9999118677
 E-Mail : ramendra.singh@semolinakitchen.com

Invoice No. 3461	Dated 13-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 3461 dt. 13-Aug-24	Other References OS.NO.:4458
Buyer's Order No. TFS/PO/24-25/000155	Dated 1-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through V-TRANS INDIA LIMITED	Destination SOLAN HIMACHAL PRADESH
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AIR BLOWER MODEL-24 AC HSN: 84148090 CAP:40 M3/HR @ 0.4 KG/CM2 S.NO.: 024080485 WITH MOTOR 1 HP S.NO.: CG/1HP/XEAM19380	84148090	18 %	1.00 NOS.	35,000.00	NOS.	35,000.00
	FREIGHT OUTWARD HSN: 996511 IGST	996511	18 %				2,700.00
Bill Details							
On Account 44,486.00 Dr							6,786.00
Total							1.00 NOS.
Amount Chargeable (in words)							₹ 44,486.00

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date... 23.08.2024
 Time.....
 Signature.....

INR Forty Four Thousand Four Hundred Eighty Six Only E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84148090	35,000.00	18%	6,300.00	6,300.00
996511	2,700.00	18%	486.00	486.00
Total	37,700.00		6,786.00	6,786.00

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Six Only**

Remarks:
 BILL NO.: 3461
 Company's PAN : **AAMCS3579B**

Company's Bank Details
 A/c Holder's Name: **AIRVAC INDUSTRIES PVT. LTD.**
 Bank Name: **YES BANK LTD.** -064084600000438
 A/c No.: **064084600000438**
 Branch: **MAYAPURI PHASE-I, NEW DELHI -110064**
 SWIFT Code: **YESB000640**

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

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Dist. Solan (H.P.)-173234

for AIRVAC INDUSTRIES PVT. LTD.
 Authorised Signatory

RAA
 Ram Lal
 1024736