

TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice

Invoice not not shown

IRN : 7c4818863f499b3587a950c5125e7ac3da00a50fc9bdc-58c228069da3687059b
 Ack No. : 122424198758276
 Ack Date : 30-Nov-24



Albans Projects Private Limited
 Unit No: 201, 2nd Floor, 1 Aerocity
 NIBR Compound, Safedpool,
 Saki Naka, Andheri (East),
 Mumbai - 400 072
 MSME Reg. No. MH19E0077376
 CIN No. U20299MH2012PTC236899
 Udyam Regd: UDYAM-MH-18-0052904
 PAN: AALCA0203H
 GSTIN/UIN: 27AALCA0203H1Z4
 State Name : Maharashtra, Code : 27
 CIN: U20299MH2012PTC236899
 E-Mail : shirish@albans.in

Consignee (Ship to)
Travel Food Services Pvt. Ltd
 Travel Food Services Pvt. Ltd
 New Terminal 1, Indira Gandhi International Airport,
 Domestic Departure SHA, Mehram Nagar,
 New Delhi, New Delhi, Delhi, 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
Travel Food Services Pvt. Ltd
 New Terminal 1, Indira Gandhi International Airport,
 Domestic Departure Sha, Mehram Nagar,
 New Delhi, New Delhi, Delhi, 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
APPL183/24-25	211867071524	30-Nov-24
Delivery Note	Mode/Terms of Payment	
DC/0374/24-25	a) 50% Advance, 50% Before dispatch & 10% after installation at site	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TFSPL/PO/24-25/000329	30-May-24	
Dispatch Doc No.	Delivery Note Date	
DC/0374/24-25	30-Nov-24	
Dispatched through	Destination	
Transport	Delhi	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
CRN1551484265 dt. 30-Nov-24	DL01LAN2436	
Terms of Delivery	Dated Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Table Glass top with vinyl sticker MS Powder coated legs Size 600 x 600 x 750mm H BOQ Sr No-4	94038100	8.00 PCS	16,394.00	PCS	1,31,152.00
2	Table Glass top with vinyl sticker MS Powder coated legs Size 600mm Dia x 750mm H BOQ Sr No-7	94038100	3.00 PCS	16,394.00	PCS	49,182.00
IGST Payable						1,80,334.00
						32,460.12

continued to page number 2

SUBJECT TO MUMBAI REGISTRATION
 This is a Computer Generated Invoice

Documents Submission Details

Location: TFS T-1
 Date: 30.12.24 Time: 10:30

Employee ID: 1020660
 Name: Sunder
 Department: S.CM

Signature: [Signature]

[Handwritten Signature]

Travel Food Service Delhi Terminal - 10

Revenue Assurance INWARD

SL No. 127

DATE 30/11/2024

SUGN [Signature]

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)



Albans Projects Private Limited
 Unit No: 201, 2nd Floor, 1 Aerocity,
 NIBR Compound, Safedpool,
 Saki Naka, Andheri (East),
 Mumbai - 400 072
 MSME Reg. No. MH19E0077376
 CIN No. U20299MH2012PTC236899
 Udyam Regd: UDYAM-MH-18-005290.1
 PAN: AALCA0203H
 GSTIN/UIN: 27AALCA0203H1Z4
 State Name : Maharashtra, Code : 27
 CIN: U20299MH2012PTC236899
 E-Mail : shirish@albans.in

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Buyer (Bill to)
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 New Terminal 1, Indira Gandhi International Airport
 Domestic Departure Sha, Mehram Nagar,
 New Delhi, New Delhi, Delhi, 110037
 GSTIN/UIN : 07AADCB2762LZJ
 State Name : Delhi, Code : 07

Invoice No.	0-Way Bill No.	Dated
APPL183/24-25	211807071524	30-Nov-24
Delivery Note	Mode/Terms of Payment	
DC/0874/24-25	a) 60% Advance, 30% Before dispatch & 10% after installation at site	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TFS/L/PO/24-25/000329	30-May-24	
Dispatch Doc No.	Delivery Note Date	
DC/0874/24-25	30-Nov-24	
Dispatched through	Destination	
Road Transport	Delhi	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
GRN1351484265 dt. 30-Nov-24	DL01LAN2436	
Terms of Delivery	Doc Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : W/cff					(-)0.12
Total			11.00 PCS			₹ 2,12,794.00

Amount Chargeable (in words) **INR Two Lakh Twelve Thousand Seven Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94038900	1,80,334.00	18%	32,460.12	32,460.12
Total			32,460.12	32,460.12

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred Sixty and Twelve paise Only**
 Company's PAN : **AALCA0203H**

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

SHUBHANGI
ANANT SHINDE
 for Albans Projects Private Limited
 Digitally signed by SHUBHANGI ANANT SHINDE
 Date: 2024.11.30 12:21:45 +05'30'
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Shirish

129
 30/11/24
108