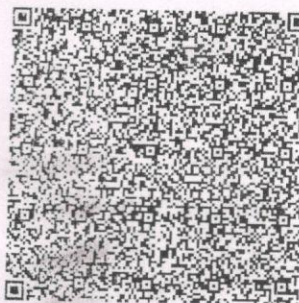


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 62222de539d21b46af4cbaf29dd34daec605f1239f13e6-5b6562e75ccff14162
 Ack No. : 122423675323101
 Ack Date : 23-Oct-24

 Albans Projects Private Limited Unit No: 201, 2nd Floor, 1 Aerocity NBR Compound, Safeedpool, Saki Naka, Andheri (East) Mumbai - 400 072 MSME Reg. No. MH19E0077376 CIN No. U20299MH2012PTC236898 Udyam Regd: UDYAM-MH-18-0052904 PAN: AALCA0203H GSTIN/UIN: 27AADC2762L2ZJ State Name : Maharashtra, Code : 27 CIN : U20299MH2012PTC236898 E-Mail : shirish@albans.in	Invoice No.	e-Way Bill No.	Dated
	APPL707/24-25	291848032234	23-Oct-24
	Delivery Note	Mode/Terms of Payment	
	DC/0713/24-25	60% Advance, 33% Before dispatch & 10% after installation of site	
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
Travel Food Services Pvt. Ltd	TFSP/PO/24-25/000329	30-May-24	
Travel Food Services Pvt. Ltd	Dispatch Doc No.	Delivery Note Date	
New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	DC/0713/24-25	23-Oct-24	
GSTIN/UIN : 07AADC2762L2ZJ	Dispatched through	Destination	
State Name : Delhi, Code : 07	Road Transport	Delhi	
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Travel Food Services Pvt. Ltd	11643 dt. 23-Oct-24	MH04JU7583	
New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	Terms of Delivery	Door Delivery	
GSTIN/UIN : 07AADC2762L2ZJ			
PAN/IT No : AADC2762L			
State Name : Delhi, Code : 07			
Place of Supply : Delhi			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	High Stool Cushion seat MS Powder coated legs As per selected shade of fabric SH 75cm BOQ Sr No-3	94038900	15.00 PCS	9,222.00	PCS	1,38,330.00
2	Table Laminate top 40mm thk Plywood Straight edge MS Powder coated legs Size 600 x 600 x 750mm H BOQ Sr No-5	94038900	9.00 PCS	8,033.00	PCS	72,297.00
3	Table Laminate top 40mm thk Plywood Straight edge MS Powder coated legs Size 1200 x 700 x 750mm H BOQ Sr No-6	94038900	2.00 PCS	21,312.00	PCS	42,624.00

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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. U20299MH2012PTC236898
 Udyam Regd: UDYAM-MH-18-0052904
 PAN: AALCA0203H
 GSTIN/UIN: 27AALCA0203H1Z4
 State Name : Maharashtra, Code : 27
 CIN: U20299MH2012PTC236898
 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
 PAN/IT No : AADCB2762L
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.	e-Way Bill No.	Dated
APPL/707/24-25	291848032234	23-Oct-24
Delivery Note	Mode/Terms of Payment	
DC/0713/24-25	50% Advance, 30% Before dispatch & 10% after installation at site	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TFSP/PO/24-25/000329	30-May-24	
Dispatch Doc No.	Delivery Note Date	
DC/0713/24-25	23-Oct-24	
Dispatched through	Destination	
Road Transport	Delhi	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
11643 dt. 23-Oct-24	MH04JU7583	

Terms of Delivery
Door Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						2,53,251.00
	Less: Documents Submission Details					45,585.18
	IGST Payable W/off					(-0.18)
	Location:- TFS T-1					
	Date:- 11-11-24					
	Time:- 11:30					
	Employee ID:- 1020660					
	Name:- Sumendu					
	Department:- S.C.M					
	Signature:-					
	Total		26.00 PCS			₹ 2,98,836.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Eight Thousand Eight Hundred Thirty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94038900	2,53,251.00	18%	45,585.18	45,585.18
Total	2,53,251.00		45,585.18	45,585.18

Tax Amount (in words) : **INR Forty Five Thousand Five Hundred Eighty Five and Eighteen paise Only**

Company's PAN : **AALCA0203H**

Company's Bank Details
 A/c Holder's Name : **Albans Projects Pvt.Ltd**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **0311286537**
 Branch & IFS Code : **Saki Vihar Road & KKBK0001364**
 for Albans Projects Private Limited

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

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Travel Food Service Delhi Terminal -1D Pvt. Ltd.

Revenue Assurance. INWARD

SL. No. 173

DATE 09-11-24