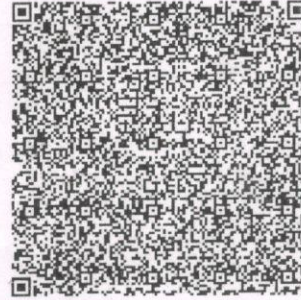



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0cbde3467362f3066e9d4a82d1f2d52d79dbf86a60b70-4c7bcbbcb007bc19284
 Ack No. : 122423886679514
 Ack Date : 7-Nov-24

 <p>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-C052904 PAN: AALCA0203H GSTIN/UIN: 27AALCA0203H1Z4 State Name : Maharashtra, Code : 27 CIN: U20299MH2012PTC236898 E-Mail : shirish@albans.in</p>	Invoice No.	e-Way Bill No.	Dated			
	APPL/779/24-25 281855108484 Delivery Note DC/0779/24-25 Reference No. & Date.			7-Nov-24		
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's Order No.	Dated				
	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	TFSP/PO/24-25/000329 Dispatch Doc No. DC/0779/24-25 Dispatched through Road Transport Bill of Lading/LR-RR No. 2544 dt. 7-Nov-24	30-May-24 Delivery Note Date 7-Nov-24 Destination Delhi Motor Vehicle No. HR55AJ8966			
		Terms of Delivery				
		Door Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dining Chair Frame made of Solid ashwood cushion seat as per selected shade of fabric natural cane backrest BOQ Sr No-1	94038900	34.00 PCS	16,435.00	PCS	5,58,790.00
2	Dining Chair Frame made of MS powdercoated cushion seat as per selected shade of fabric natural cane backrest BOQ Sr No-2	94038900	13.00 PCS	13,648.00	PCS	1,77,424.00
						7,36,214.00
IGST Payable						1,32,518.52

total 47 BOX

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

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TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

 <p>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</p>	Invoice No.	e-Way Bill No.	Dated
	APPL/779/24-25	281855108484	7-Nov-24
	Delivery Note	Mode/Terms of Payment	
	DC/0779/24-25	a) 60% Advance, 30% Before dispatch & 10% after installation at site	
Reference No. & Date.		Other References	

<p>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</p>	Buyer's Order No.	Dated
	TFSP/PO/24-25/000329	30-May-24
	Dispatch Doc No.	Delivery Note Date
	DC/0779/24-25	7-Nov-24
	Dispatched through	Destination
	Road Transport	Delhi
Bill of Lading/LR-RR No.	Motor Vehicle No.	
2544 dt. 7-Nov-24	HR55AJ8966	

<p>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</p>	Terms of Delivery	
	Door Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<p>Documents Submission Details W/off</p> <p>Location:- T.F.S. T.1 Date: 11.11.24 Time 11:24</p> <p>Employee ID:- 1020660 Name:- <u>Shubhangi</u> Department:- <u>S-CM</u></p> <p>Signature:- <u>[Signature]</u></p>					0.48
	Total		47.00 PCS			₹ 8,68,733.00

Amount Chargeable (in words) E. & O.E
INR Eight Lakh Sixty Eight Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94038900	7,36,214.00	18%	1,32,518.52	1,32,518.52
Total	7,36,214.00		1,32,518.52	1,32,518.52

Tax Amount (in words) : **INR One Lakh Thirty Two Thousand Five Hundred Eighteen and Fifty Two paise Only**

<p>Company's PAN : AALCA0203H</p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>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</p>
	<p>for Albans Projects Private Limited</p> <p>SHUBHANGI ANANT SHINDE Digitally signed by SHUBHANGI ANANT SHINDE Date: 2024.11.07 20:01:28 +05'30'</p> <p>Authorised Signatory</p>

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

[Handwritten Signature]

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

Revenue Assurance INWARD

SL. No. 172

DATE 09.11.24