

Tax Invoice

e-Invoice



IRN : 30f909c66f825a28fc7e3002ef8cc691949848b27024b3-b943ff33a0d5cd4624
 Ack No. : 172415977353264
 Ack Date : 9-Oct-24

Anjle Mep Projects Pvt LTD 41/1407, 2nd Floor DDA Flat Madangir Near Khanpur Red Light N D-110062 GSTIN/UIN: 07AAQCA8977K1ZP State Name : Delhi, Code : 07 CIN: U74999DL2018PTC333864	Invoice No.	Dated
	AMP/24-25/064	9-Oct-24
Consignee (Ship to) Travel Food Services (Delhi T1) Pvt Ltd Subway IGI Alrport GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services (Delhi T1) Pvt Ltd New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	TFSP/PO/24-25/000413	11-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		IGI Airport
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Supply Installation of Air Handling Unit	995463				1,26,000.00
2	Supply Installation of HVAC Work	995463				46,550.00
	SGST					21,829.50
	CGST					21,829.50
Total						₹ 2,16,209.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixteen Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995463	1,26,000.00	14%	17,640.00	14%	17,640.00	35,280.00
995463	46,550.00	9%	4,189.50	9%	4,189.50	8,379.00
Total			21,829.50		21,829.50	43,659.00

Tax Amount (in words) : **INR Forty Three Thousand Six Hundred Fifty Nine Only**

for Anjle Mep Projects Pvt LTD

Company's PAN : **AAQCA8977K**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice