



TAX INVOICE

LIGHTING)
 L-13 East Of Kailash
 New Delhi Delhi 110065
 India
 GSTIN 07AAAFCL0356C12X
 MSME ID: UDYAM-DL-08-0034776

BALANCE DUE ₹10,325.00

TRAVEL FOOD SERVICES PRIVATE LIMITED

NEW TERMINAL 1, INDIRA GANDHI
 INTERNATIONAL AIRPORT
 DOMESTIC DEPARTURE SHA, MEHRAM
 NAGAR
 NEW DELHI
 110037 DELHI
 India
 GSTIN 07AADCB2762L2ZJ
 +91 90829 49517

Invoice# ANKURINV2425015
 3
 Invoice Date 27/04/2024
 P.O.# ANKURSO2425000
 78
 Terms Due on Receipt
 Due Date 27/04/2024

Ship To
 NEW TERMINAL 1,
 INDIRA GANDHI
 INTERNATIONAL
 AIRPORT
 DOMESTIC
 DEPARTURE SHA,
 MEHRAM NAGAR
 NEW DELHI
 110037 DELHI
 India
 +91 90829 49517

Place Of Supply: Delhi (07)

#	ITEM & DESCRIPTION	HSN/SAC	CGST	SGST	AMOUNT
1	Ankur 2 x 2 (600MM x 600MM) LED Square Panel Light/Backlit (Box) / 6500K (Cool White) 25W	94051010	787.50 9%	787.50 9%	₹8,750.00 7.00 PCS x 1,250.00

Thank you for adding [Ankur] lights into your life!

Sub Total 8,750.00
 CGST9 (9%) 787.50
 SGST9 (9%) 787.50
 Total ₹10,325.00

Balance Due ₹10,325.00

Total In Words: **Rupees Ten Thousand Three Hundred Twenty-Five Only**

SL No. 28
 Travel Food Service Delhi Terminal -10 P-1 Ltd.
 INWARD
 DATE 27/04/24
 SIGNATURE

Handwritten signature
 01/05/24

Handwritten signature