

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 75c81c00f92f02ea5359687a228261ec3071b3fb52d19d1-871b1be21d1a1093a
 Ack No. : 172415437300483
 Ack Date : 22-Jul-24

 <p>APEX EQUIPMENTS R-106, 2ND FLOOR GREATER KAILASH-1 NEW DELHI-110048 Anand@apexequipments.in Tel:011-41039944 UDYAM Reg No. : UDYAM-DL-08-0041741 (Micro) GSTIN/UIN : 07AWFPS7097A1ZA State Name : Delhi, Code : 07 E-Mail : accounts@apexequipments.in</p>	Invoice No.	Dated
	AE/24-25/410	22-Jul-24
	Delivery Note	Mode/Terms of Payment
		100% advance
	Reference No. & Date.	Other References
	TFSP/PO/24-25/000208 dt. 22-Jul-24	
	Buyer's Order No.	Dated
	TFSP/PO/24-25/000208	10-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) Travel Food Services Pvt. Ltd. Delhi (Terminal 1) New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		
Buyer (Bill to) Travel Food Services Pvt. Ltd. Delhi (Terminal 1) New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tray Merry Chef	7019	2.00 Nos.	9,425.00	Nos.		18,850.00
	S-GST (OUTPUT)						1,696.50
	C-GST (OUTPUT)						1,696.50
	Total		2.00 Nos.				₹ 22,243.00

Handwritten:
 S-GST (OUTPUT)
 C-GST (OUTPUT)
 22.7/24
 05:40 P.M.

REC
 Date: 26.7.24
 Time: ...
 Trav. ...
 Pvt. Ltd.

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Two Hundred Forty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7019	18,850.00	9%	1,696.50	9%	1,696.50	3,393.00
Total	18,850.00		1,696.50		1,696.50	3,393.00

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Ninety Three Only**

Company's PAN : AWFPS7097A Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Hdfc A/c 5020006249721 A/c No. : 502 00062 493721 Branch & IFS Code : GREATER KAILASH-1, New Delhi & HDFC0000092 for APEX EQUIPMENTS
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Authorized Signatory
 RA
 This is a Computer Generated Invoice
 26/07/24
