

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

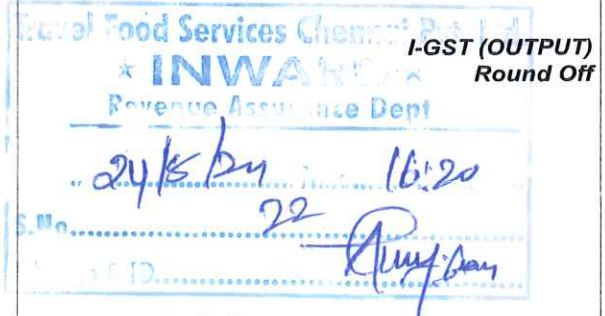
e-Invoice



IRN : 6982a7b8b20c100816a98f29f69337b71bbb481288b2912-e741b9bcf07e42e36
 Ack No. : 172415633306881
 Ack Date : 22-Aug-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.	e-Way Bill No.	Dated
	AE/24-25/539		22-Aug-24
Consignee (Ship to) Travel Food Services Chennai Pvt Ltd Chennai International Airport Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Tamil Nadu - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
		100% Advance	
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Chennai International Airport Link Building (Near -International Arrivals) Chennai -600027.Land :044-22560446 KIND ATTAN:MR. Sreenivasulu GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References	
	TFSCPL/PO/24-25/000309 dt. 22-Aug-24		
	Buyer's Order No.	Dated	
	TFSCPL/PO/24-25/000309	2-Jul-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	874828 B BEATER	843890	1.00 Nos.	42,080.00	Nos.		42,080.00
2	873360 WIPE WHIP	843890	1.00 Nos.	59,724.00	Nos.		59,724.00
3	873343 DOUGH HOOK ED 12QT	843890	1.00 Nos.	40,118.00	Nos.		40,118.00
							1,41,922.00
							25,545.96
							0.04
Total			3.00 Nos.				₹ 1,67,468.00



Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Seven Thousand Four Hundred Sixty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
843890	1,41,922.00	18%	25,545.96	25,545.96
Total	1,41,922.00		25,545.96	25,545.96

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Five Hundred Forty Five and Ninety Six paise Only**

Company's PAN : **AWFPS7097A**

Company's Bank Details
 Bank Name : **Hdfc A/c 50200062493721**
 A/c No : **502 00062 493721**
 Branch & IFS Code : **GREATER KAILASH-1, New Delhi & HDFC0000092**
for APEX EQUIPMENTS

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

Time: 20
 24/8/24
 2024



This is a Computer Generated Invoice