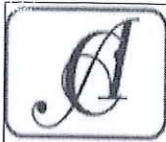


Tax Invoice

(ORIGINAL FOR RECIPIENT)



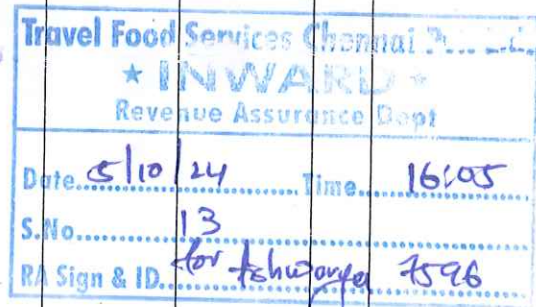
ASIAN CARDS
 E-222, FLATTED FACTORY COMPLEX,
 OKHLA PHASE III, NEAR OKHLA SABZI MANDI
 NEW DELHI-110020
 GSTIN/UIN: 07AAHFA2348E1ZS
 State Name : Delhi, Code : 07
 Contact : 011-40501929, 40505495, 9811701961, 9811521597
 E-Mail : asiancards_03@yahoo.com
 www.asiancardsindia.com

Invoice No. AC/1052/2024-25	e-Way Bill No. 761460028985	Dated 20-Sep-2024
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through PCS EXPRESS	Destination	
Terms of Delivery		

Consignee
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 NEAR S2 AIRPORT POLICE STATION,
 CHENNAI INTERNATIONAL AIRPORT
 CHENNAI -600027
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 NEAR S2 AIRPORT POLICE STATION,
 CHENNAI INTERNATIONAL AIRPORT
 CHENNAI -600027
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LANYARD	58071020	2,000 PCS	25.00	PCS	50,000.00
	IGST OUTPUT@ 12%			12 %		6,000.00
Total			2,000 PCS			₹ 56,000.00



Amount Chargeable (in words)

INR Fifty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
58071020	50,000.00	12%	6,000.00	6,000.00
Total	50,000.00		6,000.00	6,000.00

Tax Amount (in words) : **INR Six Thousand Only**

Company's PAN : **AAHFA2348E**

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 BANK- 1374-39**
 A/c No. : **13742020004639**
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**

for **ASIAN CARDS**

Authorised Signatory

