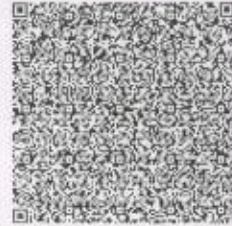


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fc750cdd0480aa7cfe3979ec405ea3f79591-053d51e92d89035ca3e0f260b3a8  
 Ack No. : 172415562181063  
 Ack Date : 9-Aug-24

 <b>ASTER TECHNOLOGIES PVT. LTD.</b> Kharsa No 113/7 & 14/1, Ground Floor, Village Mundka, New Delhi- 110041 Regd Office: A-2, 1st Floor, Shopping Centre Naraina Industrial Area Phase-2, New Delhi- 110028 A-2, GF & Basement (R), Shopping Centre Naraina Industrial Area Phase-2, New Delhi- 110028 GSTIN/UIN : 07AAACA0242K 123 State Name : Delhi, Code : 07 CIN: U74899DL1988PTC033500 Contact : +91 9810795251 E-Mail : d.gupta@asterindia.com	Invoice No. e-Way Bill No. Dated <b>241424 751449588874 9-Aug-24</b>
	Delivery Note Mode/Terms of Payment <b>AS PER OUR SALES OFFER</b>
Reference No. & Date. Other References	Buyer's Order No. Dated Order Number : TFSPL/PO/24-25/000516 <b>20-Jun-24</b>
Dispatch Doc No. Delivery Note Date	Dispatched through Destination <b>BY PORTER</b> Indira Gandhi International Airport, Delhi
Bill of Lading/LR-RR No. Motor Vehicle No. <b>DL51GD7281</b>	Terms of Delivery <b>AS PER TERMS OF OUR SALES OFFER                  NO O PKG : 03                  Freight charges Inclusive.</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SINGLE JUICE DISPENSER REFRIGERATED</b> Leads/Dispenser single tank Aster AST -CD18	84198190	2.00 NOS	36,431.00	NOS		72,862.00
2	<b>Pasteurizer 12 Ltr (Milk B) INSU 11161</b> 12x30x59 14CHMC 12Ltr Cap model Pentap 11161	84198120	1.00 NOS	18,946.50	NOS		18,946.50
							91,808.50
						OUTPUT CGST @ 9%	8,262.77
						OUTPUT SGST @ 9%	8,262.77
<b>Total</b>			<b>3.00 NOS</b>				<b>Rs. 1,08,334.04</b>

*sf 09/08/2024 12:40*  
 Security Signature/Date/Time  
 For Aster Technologies Pvt. Ltd  
 113/7 & 14/1, Mundka, ND-41  
 Pkg OUT (STQAT) Doc No 367  
 03  
 NO

Amount Chargeable (in words) **Rupees One Lakh Eight Thousand Three Hundred Thirty Four and Four Paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198190	72,862.00	9%	6,557.58	9%	6,557.58	13,115.16
84198120	18,946.50	9%	1,705.19	9%	1,705.19	3,410.38
<b>Total</b>	<b>91,808.50</b>		<b>8,262.77</b>		<b>8,262.77</b>	<b>16,525.54</b>

Tax Amount (in words) : **Rupees Sixteen Thousand Five Hundred Twenty Five and Fifty Four Paise Only**

Remarks:  
 TAX INVOICE NO: 241424 DATED 09.08.2024.  
 Company's PAN : AAACA0242K  
 Declaration: We declare that prices of goods/services and all other particulars in this invoice are true and correct. Interest @ 18% P.A. is applicable on overdue accounts. Ship from A-2, GF, Basement (R) & Second Floor, Shopping Centre, Naraina Industrial Area Phase-2, New Delhi-110028 And/or Kharsa no. 113/7 & 14/1, Village mundka, Mundka, New Delhi-110041. CIN: U74899DL1988PTC033500, Email: d.gupta@asterindia.com, E.G.D.E. (Udyan Registration no.: UD/AM/DT/100/11/2016 & Status: SMALL)

Company's Bank Details  
 A/c Holder's Name: **ASTER TECHNOLOGIES PVT. LTD.**  
 Bank Name : **KOTAK MAHINDRA BANK - CC 7611737080**  
 A/c No. : **7611737080**  
 Branch & IFSC Code : **Naraina Industrial Area Phase-1 New Delhi & KKBK0004574**  
 SWIFT Code : **KKBKINBBXXX**

for ASTER TECHNOLOGIES PVT. LTD.  
 Authorised Signatory

Travel Food Services  
 Revenue Assurance

SL No. \_\_\_\_\_  
 DATE: **09/08/24**  
**Raj Kishan Singh**

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

