

TAX INVOICE

e-Invoice



IRN : 729c27d29f83d562fa83f675a5cc24c16fce-cfc097bea4133a60054660d3afb7
 Ack No. : 122421668466181
 Ack Date : 4-Jun-2024

Autocal Solutions Private Limited
 Unit No 4, Ruby Industrial Estate PCS Ltd, Nangher,
 Vasai Road(E), Dist Palghar 401210, MH 0280 2382547
 PF Reg. No. MH/KAND/94005
 ESIC No.: 35000029630000607
 Email : Accounts@autocal.net
 Maharashtra - 401210, India
 GSTIN/UIN: 27AAGCA9480P1ZV
 State Name : Maharashtra, Code : 27
 CIN: U72200MH2008PTC178116

Invoice No. 2629/2024-25	Dated 4-Jun-2024
Delivery Note	Mode/Terms of Payment 100% Advance with GST
Reference No. & Date. C2462716 dt. 1-Jun-2024	Other References Mr. Cleyton Dcosta
Buyer's Order No. TFSP/PO/23-24/000217	Dated 7-Feb-2024
Dispatch Doc No.	Delivery Note Date
Dispatched through Goa	Destination
Terms of Delivery	

Consignee (Ship to)
Travel Food Services Private Limited
 Food & Beverages Outlets, Goa
 Airport, South Goa, Margao 403801
 Goa - 403801, India
 GSTIN/UIN : 30AADCBC2762L1ZV
 PAN/IT No : AADCBC2762L
 State Name : Goa, Code : 30

Buyer (Bill to)
Travel Food Services Private Limited
 Food & Beverages Outlets, Goa
 Airport, South Goa, Margao 403801
 Goa - 403801, India
 GSTIN/UIN : 30AADCBC2762L1ZV
 PAN/IT No : AADCBC2762L
 State Name : Goa, Code : 30

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Calibration of Digital Thermometer	998346	10.00 Nos	500.00	Nos		5,000.00
2	Calibration of Weighing Scale	998346	5.00 Nos	3,500.00	Nos		17,500.00
							22,500.00
	IGST - Output Tax				18 %		4,050.00
							₹26,550.00

calibration completed for all.
 ① Digital Thermometers x 10 nos
 ② weighing scales x 5 nos

Amount Chargeable (in words)
Rupees Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998346	22,500.00	18%	4,050.00	4,050.00
Total	22,500.00		4,050.00	4,050.00

Tax Amount (in words) : **Rupees Four Thousand Fifty Only**

Remarks:
 LABOUR CHARGES OF ABOVE

Company's PAN : **AAGCA9480P**

Company's Bank Details
 Bank Name : **ICICI Bank Limited (CC-002251000002)**
 A/c No. : **002251000002**
 Branch & IFS Code : **Vasai (W) & ICIC0000022**

Declaration
 We hereby certify that our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sales of in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by the goods specified this 'Tax Invoice' has been effected by me/us and it shall be

PRASHANT PUNDALIK KAMATH Digitally signed by PRASHANT PUNDALIK KAMATH Date: 2024.06.04 10:48:42 +05'30'
 for Autocal Solutions Private Limited
 Authorised Signatory