

TAX INVOICE

e-Invoice



IRN : 7bfca53d910f82137b02aa942b66dd4451-dc46246f49d6a874abbcca4f1d718b
 Ack No. : 122420775954150
 Ack Date : 29-Mar-2024

<p>Autocal Solutions Private Limited Unit No 4, Ruby Industrial Estate PCS Ltd, Nangher, Vasai Road [E], Dist. Palghar 401210, Pin 0220 225347 PF Reg. No. MH/KAND/04005 ESIC No.: 35000029630000607 Email : Accounts@autocal.net Maharashtra - 401210, India GSTIN/UIN: 27AAGCA9480P1ZV State Name : Maharashtra, Code : 27 CIN: U72200MH2008PTC178116</p>	Invoice No. 9963/2023-24	Dated 29-Mar-2024
	Delivery Note	Mode/Terms of Payment 100% Advance with GST
Consignee (Ship to) Travel Food Services Private Limited Food & Beverages Outlets, Goa Airport, South Goa, Margao 403801 Goa - 403801, India GSTIN/UIN : 30AADCB2762L1ZV PAN/IT No : AADCB2762L State Name : Goa, Code : 30	Reference No. & Date. C2432549 dt. 2-Mar-2024	Other References Mr. Cleyton Dcosta
Buyer (Bill to) Travel Food Services Private Limited Food & Beverages Outlets, Goa Airport, South Goa, Margao 403801 Goa - 403801, India GSTIN/UIN : 30AADCB2762L1ZV PAN/IT No : AADCB2762L State Name : Goa, Code : 30	Dispatch Doc No.	Dated 7-Feb-2024
	Dispatched through Goa	Delivery Note Date
	Terms of Delivery	Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Calibration of Temperature Controller	998346	67.00 Nos	425.00	Nos		28,475.00
2	Calibration of Weighing Scale 150kg	998346	1.00 Nos	3,500.00	Nos		3,500.00
	IGST - Output Tax				18 %		31,975.00 5,755.50
Total							₹37,730.50

Calibration completed for:
 ① Hot & cold equipments Controller x 67 nos
 ② weighing scale 150 kg x 1 no.

Handwritten signatures and stamps:
 [Signature: Vaidh] [Signature: Man] [Signature: JPM] [Stamp: E. & O.E.]

Amount Chargeable (in words): **Rupees Thirty Seven Thousand Seven Hundred Thirty and Fifty paise Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998346	31,975.00	18%	5,755.50	5,755.50
Total	31,975.00		5,755.50	5,755.50

Tax Amount (in words): **Rupees Five Thousand Seven Hundred Fifty Five and Fifty paise Only**

Remarks: LABOUR CHARGES OF ABOVE

Company's PAN : **AAGCA9480P**

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 in this 'Tax Invoice' has been effected by me/us and it shall be

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

PRASHANT PUNDALIK KAMATH
 Digitally signed by PRASHANT PUNDALIK KAMATH for Autocal Solutions Private Limited
 Date: 2024.03.29 14:34:10 +05'30'

Authorised Signatory