



# AVHE INDIA PRIVATE LIMITED

Khasra no 56/14, Ram Street, Behind DMRC Staff Quarter's Mundka  
 North West Delhi, DELHI, 110041  
 GSTIN: 07AATCA4156H1ZE  
 C.IN: U28999DL2020PTC363067  
 UDYAM: DL-06-0017869 TAN: DELA57936E IEC: AATCA4156H  
 Mobile: 8545888886 Email: sales@avheindia.com

TAX INVOICE  
 ORIGINAL FOR RECIPIENT

<b>Customer Details:</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> GSTIN: 27AADCB2762L1ZI <b>Billing address:</b> Block A South Wing, 1st Floor, Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbar Suburban, MAHARASHTRA, 400018 <b>Shipping address:</b> Block A South Wing, 1st Floor, Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai Suburban, MAHARASHTRA, 400018 Ph: 9801387143 capex.purchase@travelfoodservices.com Contact Person: Pramod Singh	<b>Invoice #:</b> AVHE/23-24/537	<b>Date:</b> 18 Jan 2024
	<b>Place of Supply:</b> 27-MAHARASHTRA	<b>Due Date:</b> 02 Feb 2024
	<b>Eway Bill #</b> 731398597727	<b>Vehicle Number:</b>
	<b>PO Number</b> PO/23-24/002541	<b>PO Date</b> 03-01-2024
	<b>Dispatch From:</b> Khasra no 56/14, Ram Street, Behind DMRC Staff Quarter's Mundka Delhi, DELHI, 110041	

8828619630

#	Item	HSN/SAC	Rate / Item	Qty	Taxable Value	IGST	Amount
1	Fiberglass Ladder Step Both Side 6 Feet	70199090	6,300.00	2 PCS	12,600.00	2,268.00 (18%)	14,868.00
2	Fiberglass Ladder Step Both Side 12 Feet	70199090	12,600.00	2 PCS	25,200.00	4,536.00 (18%)	29,736.00

Mishra  
 25/01/24  
 13:38hrs  
 Mudda

Total Items / Qty : 2 / 4.000  
 Total amount (in words): INR Fifty-Two Thousand, Two Hundred And Seventy-Four Rupees Only.

**Bank Details:**  
 Bank: ICICI Bank  
 Account #: 732005000288  
 IFSC: ICIC0007320  
 Branch: MUNDKA  
 UPI ID: avheindia@icici  
 SWIFT CODE: ICICINBBCTS



<b>Taxable Amount</b>	₹37,800.00
<b>Delivery/ Shipping Charges</b> - SAC: 9968	₹6500.00
<b>IGST 18.0%</b>	₹7,974.00
<b>Total</b>	<b>₹52,274.00</b>
<b>Amount Payable</b>	₹21,051.00
<b>Amount Paid</b>	₹31,223.00
₹31223 Paid via Net Banking on 15-01-2024	

**Terms and Conditions:**

- Goods once sold will not be taken back.
- Shipping/Forwarding/Packing and LR Charge Extra
- Material Unloading in Client Scope
- Delivery Period 2-4 weeks After Received Advance along with PO
- Warranty 1 Years any Manufacturing Defect
- Payment 50% advance and 50% before dispatch against Proforma invoice
- Any ladder demo Charge will be extra as per the Location
- Interest @ 24% p.a. will be charged if the payment for AVHE INDIA PVT LTD is not made within the stipulated time.
- Subject to Delhi Jurisdiction only

MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD.  
 INTERNATIONAL AIRPORT-MUMBAI-T2  
 REVENUE AND FINANCE DEPT. INWARD  
 25-1-24 IN TIME: 17:00 SR No. A5849  
 SUBJECT TO INSPECTION

For AVHE INDIA PRIVATE LIMITED  
*Anil Sharma*  
 AVHE INDIA PVT. LIMITED  
 MUNDKA, DELHI  
 110041 INDIA  
 Authorized Signatory

70454.66102