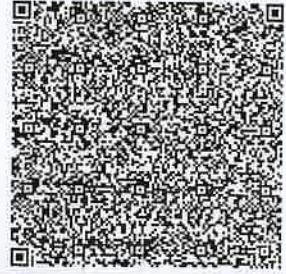


Tax Invoice

5 PM

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 424fce42a2b8104489b778a66b64304b36f0391b6a2-935c4f7da0f796ec8603c  
 Ack No. : 132418927591028  
 Ack Date : 13-Jul-24

<b>Amardeep Designs India Pvt Ltd</b> Khasar No. 163 Lakeshwari Indl Estate Bhagwanpur, Roorkee Dist Haridwar Uttarakhand-247661 GSTIN/UIN: 05AALCA6722B1Z2 State Name : Uttarakhand, Code : 05 CIN: U36995MH2013PTC241983 E-Mail : rajiv.ad@amardeepdesign.com Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	2486/2024-25	321809937161	13-Jul-24
<b>Travel Food Services Private Limited-Mumbai</b> 1st Floor Block A South Wing Shiv Sagar Estate, Dr. Annie Besant Road Worli Mumbai Suburban, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	2486/2024-25		
<b>Travel Food Services Private Limited-Mumbai</b> 1st Floor Block A South Wing Shiv Sagar Estate, Dr. Annie Besant Road Worli Mumbai Suburban, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
	TFSP/PO/24-25/000571	8-Jul-24	
	Dispatch Doc No.	Delivery Note Date	
	23622	13-Jul-24	
	Dispatched through	Destination	
	Anaya Logistics	Mumbai	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	23622 dt. 13-Jul-24	RJ 10GB 9075	
	Terms of Delivery		
	Mrunal Joshi - 8390813805		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Vento 02 Medium Back Chair	94039000	22 Nos	3,850.00	Nos	84,700.00
	IGST				18 %	15,246.00
Total			22 Nos			₹ 99,946.00



Amount Chargeable (in words) : **INR Ninety Nine Thousand Nine Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	94039000	84,700.00	18%	15,246.00
<b>Total</b>	<b>84,700.00</b>		<b>15,246.00</b>	<b>15,246.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Forty Six Only**

Company's Bank Details  
 A/c Holder's Name : **Amardeep Designs India Pvt Ltd**  
 Bank Name : **State Bank Of India**  
 A/c No. : **33917779558**  
 Branch & IFS Code : **Sakinaka & SBIN0006613**  
 SWIFT Code :

Remarks:  
 Against Order no. 1763 dt-10-07-2024  
 Company's PAN : **AALCA6722B**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Amardeep Designs India Pvt Ltd**  
 Authorised Signatory



E-Way Bill No: **321809937161**  
E-Way Bill Date: **13-07-2024 05:43 PM**  
Generated By: **05AALCA6722B1Z2 Amardeep Designs India Pvt Ltd**  
Valid From: **13-07-2024 05:43 PM [1600KM ]**  
Valid Until: **21-07-2024**

**IRN Details**

IRN: **424fce42a2b8104489b778a66b64304b36f0391b6a2935c4f7da0f796ec8603c**  
Ack No: **132418927591028**  
Ack Date: **13-07-2024 05:42 PM**

**Part - A**

GSTIN of Supplier: **05AALCA6722B1Z2  
Amardeep Designs India Pvt Ltd**  
Place of Dispatch: **Uttarakhand UTTARAKHAND 247661**  
GSTIN of Recipient: **27AADCB2762L1ZI  
Travel Food Services Private Limited-Mumbai**  
Place of Delivery: **MAHARASHTRA MAHARASHTRA 400018**  
Document No.: **2486/2024-25**  
Document Date: **13-07-2024**  
Transaction Type: **Regular**  
Value of Goods: **99946.00**  
HSN Code: **94039000-Vento 02 Medium Back Chair**  
Reason for Transportation: **Outward - Supply**  
Transporter: **05BXEPS7464N2ZP - Anaya Logistics**

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ10GB9075/23622 & 13-07-2024		13-07-2024	05AALCA6722B1Z2	-	-



321809937161