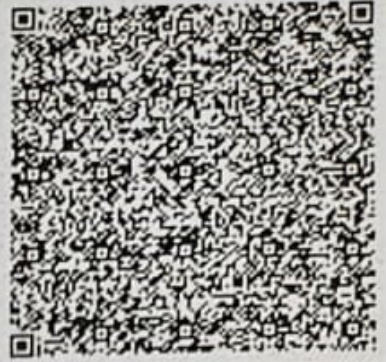


Tax Invoice

e-Invoice



IRN : e70699fe8912a329e528e330b98c63573e8e1454debb2-c9acfedc11273e69941
 Ack No. : 172414881158235
 Ack Date : 29-Apr-24

Anjle Mep Projects Pvt LTD 41/1407, 2nd Floor DDA Flat Madangir Near Khanpur Red Light N D-110062 GSTIN/UIN: 07AAQCA8977K1ZP State Name : Delhi, Code : 07 CIN: U74999DL2018PTC333864	Invoice No.	Dated
	AMP/24-25/005	29-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Travel Food Services (Delhi T1) Pvt Ltd New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	TFSP/PO/24-25/000115	29-Apr-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Travel Food Services (Delhi T1) Pvt Ltd New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Dispatched through	Destination
	Delhi	Delhi
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installation Hood	995463				60,000.00
	CGST					5,400.00
	SGST					5,400.00
	Total					₹ 70,800.00

Amount Chargeable (in words) E. & O.E

INR Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's PAN : AAQCA8977K	for Anjle Mep Projects Pvt LTD PREMKANT RAJPOOT <small>Digitally signed by PREMKANT RAJPOOT DN: cn=PREMKANT RAJPOOT, o=Anjle Mep Projects Pvt LTD, email=premkant.rajpoot@anjlemep.com, c=IN 14-44-55-40530</small>
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice