

GSTIN : 07AJUPM1939R1Z5 PAN No. : AJUPM1939R



asian Corp.

1E/8, 1st Floor, Jhandewalan Extn., New Delhi-110055  
Ph. : 011-43596695, 9810878293, 9818717627  
9871365031, 9811596406 Tel. : 011-43667170  
E-mail : asiancorp.2007@rediffmail.com

Tax Invoice

**DETAILS OF BILL RECEIVER ( BILL TO )**

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
MANESAR DHABA NH-8 ,ADJOINING INDIAN OIL COCO  
IMT MANESAR ,MANESAR GURUGRAM,  
HARYANA - 122050

INVOICE NO. : 313  
DATE : 01 . 08. 2024

REF NO. / PUR :  
MODE OF TRANSPORT : ATC TRANSPORT

**SHIPMENT / DELIVERY ADDRESS :**

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
MANESAR DHABA NH-8 ,ADJOINING INDIAN OIL COCO  
IMT MANESAR ,MANESAR GURUGRAM,  
HARYANA - 122050

CONT. PERSON : **MR. ABHISHEK**  
MOBILE NO - :- +91 - 7015031209

STATE : H. R  
STATE CODE : 06  
GSTIN / UIN : 06AADCB2762L1ZM

SR.NO	DESCRIPTION	HSN/SAC	QTY.	RATE	AMOUNT	GST %	GST AMOUNT	AMOUNT
1.	TAX INVOICE	4820	10	75.00	750.00	18 %	135.00	885.00
2.	SELF INKSTMP	8484	03	490.00	1,470.00	18 %	264.60	1,734.60
3.	FRIGHT / FORWARDING PACKING CHARGES	9965	ALL	860.00	860.00	18 %	154.80	1,014.80

**RUPEES : THREE THOUSAND SIX HUNDRED  
THIRTY FOUR RUPEES FORTY PISA ONLY**

AMOUNT = 3,080.00 TOTAL 3,634.40  
BEFORE GST

**BANK DETAIL :**

BANK NAME : PUNJAB NATIONAL BANK  
A/C NO : 0130008701019059  
IFSC : PUNB0013000  
BRANCH : PHAR GANJ NEW DELHI - 110055

IGST 554.40 N/A

ROUNDED UP

G. TOTAL 3,634.40

**Terms & Conditions :**

Interest@ 18% P.A. will be charges if the bill is not paid with in days  
Delivered Goods will neither be taken back nor exchanged.  
We saane no responsibility if goods are damage after dyeing of finishing or assembly by customer. all disputes to Delhi jurisdiction

Note : COMPUTER GANERATED INVOICE.



For Asian Corp.  
Authorized Signatory

## IOCL TFS

## IOCL

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Transaction No. :	SE-1
PO Number :	PO-1
Transaction Date :	16-08-2024 12:24 pm
Invoice Number :	313
Invoice Date :	15-08-2024
Delivery Note :	1/08/2024
User :	Abhishek Kumar
Store Name :	Main Store
Vendor Name :	ASIAN CORP
Contact Person :	Brijesh Mohan
Contact Number :	9871365031/9810878293
Email :	asiancorp.2007@rediffmail.com/brijesh.dobhal@gmail.com
Address :	1E/8, 1st Floor, Jhandewalan Extn, New Delhi, Delhi
State :	Delhi
TIN Number :	-
GSTIN Number :	07AJUPM1939R1Z5
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	IOCL Manesar
Deployment Address :	Manesar Manesar

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount
							Rate	Amount in Rs		
1	SELF INK STMP 04 LI NO	NOS(1NOS)	490	3	-	1470.00000	18%	264.6	-	0.00
2	BOOK TAX INVOICE NO	NOS(1NOS)	75	10	-	750.00000	18%	135	-	0.00

<b>Sub Total Amount :</b>	2220.00000
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	2220.00000
<b>Total Tax :</b>	554.40000
<b>Taxable Amount :</b>	2220.00000
<b>FREIGHT CHARGES :</b>	860.00000
<b>Grand Total :</b>	3634.00000
<b>Grand Total In Words :</b>	Three thousand Six hundred and Thirty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2220	399.6	399.6	0



*Abhishek*