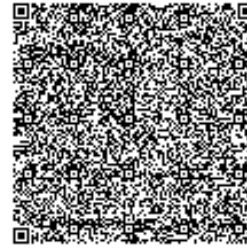


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2ab23a83fd478ce4ebb31bee076838105e93620-5bb3fb42d68c5f860c34e56f2
 Ack No. : 142313968319608
 Ack Date : 20-Dec-23

Interiors Tech Interiors Tech B-22 Udhog Kendra Ist Ecotech Illrd Greater Noida GSTIN/UIN: 09AGQPA6628J1Z0 State Name : Uttar Pradesh, Code : 09 E-Mail : fahad@interiorstech.com	Invoice No. e-Way Bill No. Dated 335 20-Dec-23
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block, Kempegowda International Airport, Bengaluru, (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No. Dated Order Number BLR/PO/23-24/000723 16-Aug-23 Dispatch Doc No. Delivery Note Date
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatched through Destination Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dining chair- 01	94036000	16 NOS	6,900.00	NOS		1,10,400.00
2	Dining chair- 02	94036000	10 NOS	13,600.00	NOS		1,36,000.00
3	Dining chair- 03	94036000	14 NOS	5,400.00	NOS		75,600.00
4	High Chair	94036000	7 NOS	8,390.00	NOS		58,730.00
5	High Chair	94036000	6 NOS	8,690.00	NOS		52,140.00
6	Dining table-01	94036000	2 NOS	16,000.00	NOS		32,000.00
7	Dining table-02	94036000	4 NOS	14,000.00	NOS		56,000.00
8	Dining table-03	94036000	4 NOS	7,600.00	NOS		30,400.00
9	Dining table-04	94036000	2 NOS	9,000.00	NOS		18,000.00
10	Low height ledge table-01	94036000	1 NOS	32,000.00	NOS		32,000.00
11	High ledge table-02	94036000	2 NOS	38,000.00	NOS		76,000.00
12	Packing Charges	998549	1 NOS	16,000.00	NOS		16,000.00
13	Transportation Charge	996519	1 NOS	62,000.00	NOS		62,000.00
14	Installation Charge	995468	1 NOS	12,000.00	NOS		12,000.00
							7,67,270.00
IGST @ 18%							1,38,108.60
Total			71 NOS				₹ 9,05,378.60

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

INR Nine Lakh Five Thousand Three Hundred Seventy Eight and Sixty paise Only

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
94036000	6,77,270.00	18%	1,21,908.60	1,21,908.60	
998549	16,000.00	18%	2,880.00	2,880.00	
996519	62,000.00	18%	11,160.00	11,160.00	
995468	12,000.00	18%	2,160.00	2,160.00	
Total	7,67,270.00		1,38,108.60	1,38,108.60	

Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand One Hundred Eight and Sixty paise Only**

Company's PAN : **AGQPA6628J**

Company's Bank Details

Declaration

A/c Holder's Name : **INTERIORS TECH**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : **ICICI BANK**

A/c No. : **004605003434**

Branch & IFS Code : **NFC NEW DELHI & ICIC0000046**

Customer's Seal and Signature

Interiors tech

 Authorised signatory

for Interiors Tech

Authorised Signatory

e-Way Bill



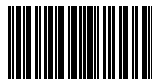
E-Way Bill No:	4613 9691 9730
E-Way Bill Date:	20/12/2023 05:48 PM
Generated By:	09AGQ PA662 8J1Z0 - M/S INTERIORS TECH
Valid From:	20/12/2023 05:48 PM [2092Kms]
Valid Until:	31/12/2023

Part - A

GSTIN of Supplier	09AGQPA6628J1Z0,M/S INTERIORS TECH
Place of Dispatch	Gautam Buddha Nagar,UTTAR PRADESH-201306
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Bengaluru,,KARNATAKA-560300
Document No.	335
Document Date	20/12/2023
Transaction Type:	Bill To - Ship To
Value of Goods	905378.6
HSN Code	9403 - FURNITURE(+3)
Reason for Transportation	Outward - Supply
Transporter	07LSJPS3386P1ZG & OM SHIV LOGISTICS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN65BW1058	Gautam Buddha Nagar	20/12/2023 05:48 PM	09AGQPA6628J1Z0	-	-



461396919730

All Disputes Subject to Delhi Jurisdiction only

GSTIN : 07LSJPS3386P1ZG
M. : 8860524423



OM SHIV LOGISTICS

FULL TRUCK & TRAILOR LOAD FOR ALL OVER INDIA

Plot No. C-5/B, 2nd Floor, Yadav Park, Behind Bank of Baroda
Near Rohtak Road, Nangloi, Delhi-110041 E-mail : omshivlogdelhi@rediffmail.com

PAN NO. :
LSJPS3386P

SCHEDULE OF DEMURRAGE CHARGE

Demurrage chargeable after _____ days
from today @ Rs. _____ per day
per Qtl. on weight charged.

CONSIGNEE COPY

AT OWNER'S RISK ✓

INSURANCE

The Customer has stated that :
He has not insured the consignment OR
He has insured the consignment

Company _____
Policy No. _____ Date _____
Amount _____ Risk _____

Lorry No. : TN 65 BW 1058

CAUTION

This Consignment will not be detained delivered re-routed or re-booked without Consignee Bank's Written permission Will be delivered at the destination.

Address Of Delivery Office D. D.

C. C. Attal

CONSIGNMENT NOTE

NO. 2822
DATE 20/12/23

From : Ch. Noida

To : Bengaluru

Consignor's Name & Address Interiors Teek
B-22 Vdhya 9 Kendra Ist Ecotech II Ind Ch. Noida

Consignee's Bank Name & Address TES (Road R works) Pur. 40.
Terminal-2 Kempegowda Int. Airport Kial Ad.
Dayanahalli Bengaluru

No. of Packages	Description (said to contain)	WEIGHT ACTUAL	RATE	AMOUNT TO PAY/PAID		
				Rs.	P.	
<u>Loose</u>	<u>AS per Invoice Attal.</u>	<u>17 Feet</u>	Freight			
	<u>QSTN-29AADEB2762 LIZE</u>		Hamali Ch.			
	<u>E-way-4613-96919730</u>	Charged	Sur. Ch.	<u>10</u>		
			St. Ch.		<u>100</u>	<u>00</u>
			Collect Ch.	<u>B</u>		
			D/D Ch.			
			G. TOTAL	<u>B.</u>		

Invoice No. : 335

Service Tax Payable by :

Consignor _____
Consignee Dr. 20/12/23

Value 905378.60/-

NOT RESPONSIBLE FOR LEAKAGE & BREAKAGE

Signature of the Transport Operator [Signature]



Purchase Order

Order Number BLR/PO/23-24/000723

16-08-2023 12:52:11

Shipped Location

Invoice Location

Corporate Address

BLR KFC

BLR KFC

TRAVEL FOOD SERVICES PRIVATE LIMITED

Terminal 2,Kempegowda Int.

Terminal 2,Kempegowda Int.

Block-A South Wing 1st Floor Shiv Sagar Estate

Airport, KIAL Rd, Devanahalli

Airport, KIAL Rd, Devanahalli

Dr. Annie Besant Road, Worli Mumbai

Bengaluru, India 560300

560300

MUMBAI, 400018

India

India

State 27

Contact Person

IN

State Name Maharashtra

Contact No. 022-43224304

022-43224304

Comp GST No. 27AADCB2762L1ZI

E-Mail gaurav.bhagaliya@travelfood services.com

gaurav.bhagaliya@travelfood services.c om

Requisition No.

ETA:

Payment Terms Net 30 Days

PO Entry Date 05-08-2023

Order Address

GSTIN 29AADCB2762L1ZE No.

Project ID GEN

Vendor No. V0002502

INTERIORS TECH
B-22 Udhog Kendra Ist Ecotech Illrd Greater Noida
NOIDA, India 201306
India

P.A.N. No. AGQPA6628J
State Code

Vendor GST No. 09AGQPA6628J1Z0

Vendor Inv. No.

Vendor Fax No.

Vendor Email fahad@interiorstech.com

SNo	HSN\SAC		Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	Total Amount		
	Code	Code										Amount(ININR)	(ININR)		
1	7000024	94030000	Chairs	AS PER ANNEXURE		NOS	4,32,870.00	1	18.00	0.00		0	432870.00		
2	7000025	9403	Tables	AS PER ANNEXURE		NOS	2,44,400.00	1	18.00	0.00		0	244400.00		
3	7000072	9403	Others	PACKAGING		EACH	16,000.00	1	18.00	0.00		0	16000.00		
4	7000072	9403	Others	TRANSPORTATION		EACH	62,000.00	1	18.00	0.00		0	62000.00		
5	7000072	9403	Others	INSTALLATION		EACH	12,000.00	1	18.00	0.00		0	12000.00		
							Total Unit	5.00							

PAYMENT TERMS 50% ADVANCE BALANCE 50% POST 30 DAYS OF INVOICE SUBMISSION

Total Taxable INR

7,67,270.00

Excise Amount

0.00

IGST Amount

1,38,108.60

Cess

0.00

a) Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

0.00

Total INR Incl. Taxes

9,05,378.60

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



Purchase Order

Order Number BLR/PO/23-24/000723

16-08-2023 12:52:11

Shipped Location

BLR KFC

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli
Bengaluru, India 560300
India

Contact Person

Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfood
services.com

ETA:

Order Address

Invoice Location

BLR KFC

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli
560300
India
IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms Net 30 Days

GSTIN No. 29AADCB2762L1ZE

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 05-08-2023

Project ID GEN

Vendor No. V0002502

INTERIORS TECH
B-22 Udhog Kendra Ist Ecotech IIIRD Greater Noida
NOIDA, India 201306
India


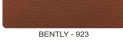









P.A.N. No. AGQPA6628J
State Code






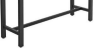
Vendor GST No. 09AGQPA6628J1Z0

Vendor Inv. No.

Vendor Fax No.


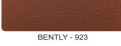







Vendor Email fahad@interiorstech.com

CHAIRS										INSPECTION REMARKS	DESIGNER INPUTS	Interiorstech (R1)	
NO.	FURNITURE IMAGE	DESCRIPTION	LOCATION	BRAND/ CODE	FABRIC	MATERIAL CODE	FINISHES	SIZES	QUANTITY			Rate	Amount
1		Dining chair-01	Dining area	C1	 BENTLY - 923	Sarom- Bently- 923	Cushioned seat as per image Wooden frame: Oak wood	450 (L) x 450 (D) x 750 (H) mm 450 mm Seat Height	16	SEATING HT TO BE WITH CUSHION. USE 1 1/2 INCH CUSHION FINAL HEIGHT WITH BACKREST TO BE 750 MM, HENCE SHIFT THE BACKREST HORIZONTAL TOP MEMBER DOWN TO ACHIEVE THE HEIGHT.	6,900	1,10,400	
2		Dining chair-02	Dining area	C2	 BENTLY - 926	Sarom- Bently- 926	Cushioned seat as per image Steel framework finished in brass powder coating	450 (L) x 450 (D) x 900 (H) mm 450 mm Seat Height	10	SEAT HEIGHT TO BE 450 MM, BACK HEIGHT TO BE 900 MM FROM FFL. LEG SHOES TO BE 3/4 INCH DIA IN PVD COATING WITH ADJUSTABLE NYLON BUFFERS.	13,600	1,36,000	
3		Dining chair-03	Dining area	C3	N.A.	N.A.	Chair body: Oak wood Backrest: MS plate in black powder coating	450 (L) x 450 (D) x 900 (H) mm 450 mm Seat Height	14	REDUCE THICKNESS OF THE BACKREST AND SEATING BASE OF THE WOOD TO BE STURDY. MAKE LEG TO BE BIT SLEEK SO AS TO LOOK PROPORTIONATE	5,400	75,600	
4		High chair	Dining area	C4	 BENTLY - 926	Sarom- Bently- 926	Cushioned seat as per image metal pipe finished in black powder coating	400 (L) x 400 (D) x 750(H) mm	7	SEAT TO BE 375MM X 375 MM AS CONFIRMED BY PANKAJ - ARA DESIGN LEGS TO BE IN WOOD SIMILAR TO BOMBAY BRASSERIE HIGH STOOL.		8,390	58,730
5		High chair	Bar area	C5	 BENTLY - 926	Sarom- Bently- 926	Cushioned seat as per image metal pipe finished in black powder coating	400 (L) x 400 (D) x 800(H) mm	6	SEAT TO BE 375MM X 375 MM AS CONFIRMED BY PANKAJ - ARA DESIGN LEGS TO BE IN WOOD SIMILAR TO BOMBAY BRASSERIE HIGH STOOL.		8,690	52,140







TABLES										INSPECTION REMARKS	DESIGNER INPUTS	Interiorstech (R1)	
NO.	FURNITURE IMAGE	DESCRIPTION	LOCATION	BRAND/ CODE	FABRIC	MATERIAL CODE	FINISHES	SIZES	QUANTITY			Rate	Amount
1		Dining table-01	Dining area	T1	N.A.	N.A.	Reclaimed wooden top with 10mm toughened table top with round type base Polish: Natural water-based PU polish Metal Frame: Black powder coating	1200 (L) x 750 (D) x 750(H) mm	2	400 MM BASE DIA WITH LEVELER WILL BE USED - 2 NOS FOR 1200 MM LENGTH TABLE.	16,000	32,000	
2		Dining table-02	Dining area	T2	N.A.	N.A.	Reclaimed wooden top with 10mm toughened table top with round type base Polish: Natural water-based PU polish Metal Frame: Black powder coating	1200 (L) x 600 (D) x 750(H) mm	4	400 MM BASE DIA WITH LEVELER WILL BE USED - 2 NOS FOR 1200 MM LENGTH TABLE.	14,000	56,000	
3		Dining table-03	Dining area	T3	N.A.	N.A.	Reclaimed wooden top with 10mm toughened table top with round type base Polish: Natural water-based PU polish Metal Frame: Black powder coating	600 (L) x 600 (D) x 750(H) mm	4	400 MM BASE DIA WILL BE USED WITH LEVELER	7,600	30,400	
4		Dining table-04	Dining area	T4	N.A.	N.A.	Reclaimed wooden top with 10mm toughened table top with round type base Polish: Natural water-based PU polish Metal Frame: Black powder coating	750 (L) x 750 (D) x 750(H) mm	2	400 MM BASE DIA WILL BE USED WITH LEVELER	9,000	18,000	
5		Low height ledge table-01	Dining area	T5	N.A.	N.A.	Reclaimed wooden top with 10mm toughened table top with round type base Polish: Natural water-based PU polish Metal Frame: Black powder coating	2400 (L) x 450 (D) x 750(H) mm	1		32,000	32,000	
6		High ledge table-02	Dining area	T6	N.A.	N.A.	Reclaimed wooden top with 10mm toughened table top with round type base Polish: Natural water-based PU polish Metal Frame: Black powder coating	2750 (L) x 600 (D) x 1050(H) mm	2		38,000	76,000	

Total	6,77,270
Packaging	16,000
Transportation	62,000
Installation	12,000
GST 18%	1,38,109
Grand Total	9,05,379

CHAIRS

NO.	FURNITURE IMAGE	DESCRIPTION	LOCATION	BRAND/ CODE	FABRIC	MATERIAL CODE	FINISHES	SIZES	QUANTITY	Authantique		Interiorstech		Interiorstech (R1)		SMART SEATING		LOWEST	
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1		Dining chair- 01	Dining area	C1		Sarom- Bently- 923	Cushioned seat as per image Wooden frame: Oak wood	450 (L) x 450 (D) x 750 (H) mm 450 mm Seat Height	16	11,500	1,84,000	6,900	1,10,400	6,900	1,10,400	8,900	1,42,400	6,900	1,10,400
2		Dining chair- 02	Dining area	C2		Sarom- Bently- 926	Cushioned seat as per image Steel framework finished in brass powder coating	450 (L) x 450 (D) x 900 (H) mm 450 mm Seat Height	10	9,000	90,000	13,600	1,36,000	13,600	1,36,000	13,600	1,36,000	9,000	90,000
3		Dining chair- 03	Dining area	C3	N.A.	N.A.	Chair body: Oak wood Backrest: MS plate in black powder coating	450 (L) x 450 (D) x 900 (H) mm 450 mm Seat Height	14	9,500	1,33,000	5,400	75,600	5,400	75,600	10,900	1,52,600	5,400	75,600
4		High chair	Dining area	C4		Sarom- Bently- 926	Cushioned seat as per image metal pipe finished in black powder coating	400 (L) x 400 (D) x 750(H) mm	7	7,000	49,000	4,890	34,230	8,390	58,730	4,250	29,750	4,250	29,750
5		High chair	Bar area	C5		Sarom- Bently- 926	Cushioned seat as per image metal pipe finished in black powder coating	400 (L) x 400 (D) x 800(H) mm	6	7,500	45,000	4,990	29,940	8,690	52,140	4,750	28,500	4,750	28,500

TABLES

1		Dining table-01	Dining area	T1	N.A.	N.A.	Reclaimed wooden top with 10mm toughened table top with round type base Polish: Natural water-based PU polish Metal Frame: Black powder coating	1200 (L) x 750 (D) x 750(H) mm	2	25,000	50,000	16,000	32,000	16,000	32,000	34,100	68,200	16,000	32,000
2		Dining table-02	Dining area	T2	N.A.	N.A.	Reclaimed wooden top with 10mm toughened table top with round type base Polish: Natural water-based PU polish Metal Frame: Black powder coating	1200 (L) x 600 (D) x 750(H) mm	4	23,000	92,000	14,000	56,000	14,000	56,000	30,000	1,20,000	14,000	56,000
3		Dining table-03	Dining area	T3	N.A.	N.A.	Reclaimed wooden top with 10mm toughened table top with round type base Polish: Natural water-based PU polish Metal Frame: Black powder coating	600 (L) x 600 (D) x 750(H) mm	4	13,000	52,000	7,600	30,400	7,600	30,400	14,045	56,180	7,600	30,400
4		Dining table-04	Dining area	T4	N.A.	N.A.	Reclaimed wooden top with 10mm toughened table top with round type base Polish: Natural water-based PU polish Metal Frame: Black powder coating	750 (L) x 750 (D) x 750(H) mm	2	16,000	32,000	9,000	18,000	9,000	18,000	19,240	38,480	9,000	18,000
5		Low height ledge table-01	Dining area	T5	N.A.	N.A.	Reclaimed wooden top with 10mm toughened table top with round type base Polish: Natural water-based PU polish Metal Frame: Black powder coating	2400 (L) x 450 (D) x 750(H) mm	1	32,000	32,000	32,000	32,000	32,000	32,000	39,080	39,080	32,000	32,000
6		High ledge table-02	Dining area	T6	N.A.	N.A.	Reclaimed wooden top with 10mm toughened table top with round type base Polish: Natural water-based PU polish Metal Frame: Black powder coating	2750 (L) x 600 (D) x 1050(H) mm	2	45,000	90,000	38,000	76,000	38,000	76,000	61,200	1,22,400	38,000	76,000

Total	8,49,000	6,30,570	6,77,270	9,33,590	5,78,650	17%
Packaging	16,000	16,000	16,000	39,600	16,000	
Transportation		62,000	62,000	At Actuals	62,000	
Installation		12,000	12,000	18,900	12,000	
GST 18%	1,52,820	1,29,703	1,38,109	1,78,576	1,20,357	
Grand Total	10,01,820	8,50,273	9,05,379	11,70,666	7,89,007	15%