

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**B S International**  
 A-101, Building No.29, Periyar Westend Chs Ltd  
 Unitech Westend Complex  
 Virar West  
 GSTIN/UIN: 27AAKFB8167B1ZF  
 State Name : Maharashtra, Code : 27  
 E-Mail : bs.inter.in@gmail.com  
 Consignee (Ship to)

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 IGI airport Terminal 3, Indira Gandhi International  
 Airport , Domestic Departure SHA, Mehram Nagar  
 , New Delhi - 110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07  
 Contact person : Mr. Ajit Kumar / Mr. Prabhat Kumar  
 Contact : 7011806125 / 7903240319

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 New Terminal 1, Indira Gandhi International,  
 Airport, Domestic Departure SHA, Mehram,  
 Nagar, New Delhi, New Delhi, Delhi, 110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07  
 Contact person : Mr. Ajit Kumar / Mr. Prabhat Kumar  
 Contact : 7011806125 / 7903240319

Invoice No. <b>297/2024-2025</b>	Dated <b>11-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSP/PO/24-25/000361</b>	Dated <b>1-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Spare Parts-841990</b> Motor for Juice Dispenser	841990	<b>3 Pcs</b>	6,000.00	Pcs		<b>18,000.00</b>
2	<b>Freight Charges -18%</b>	9965					<b>500.00</b>
<b>Output IGST</b>							<b>18,500.00</b>
							<b>3,330.00</b>
<b>Total</b>			<b>3 Pcs</b>				<b>₹ 21,830.00</b>

**RECEIVED**  
 Date: 15/07/24  
 Time: 3:00 pm  
 Signature: [Signature]  
 Travel Food Service delhi Terminal-1D Pvt. Ltd.

Travel Food Service Delhi Terminal-1D Pvt. Ltd.  
 Insurance INWARD  
 Bl. No. 2  
 DATE 15/07/24  
 SIGN RA [Signature]

*Marked for  
 RA  
 15/07/24*

Amount Chargeable (in words) **INR Twenty One Thousand Eight Hundred Thirty Only** E. & Q.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
841990	18,000.00	18%	3,240.00	3,240.00
9965	500.00	18%	90.00	90.00
<b>Total</b>	<b>18,500.00</b>		<b>3,330.00</b>	<b>3,330.00</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Only**  
 Company's PAN : **AAKFB8167B**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **B S International**  
 SATISH KUMAR  
 Digitally signed on 11/07/2024 10:55:00  
 Authorised Signatory