

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

malakshi Marketing Pvt. Ltd.
 16, Kamal Mansion, 1st Floor,
 4th Bunder Road, Nr. Radio Club,
 Malaba, 400 005, Mumbai, (India)
 Pin No. : 022 68359056/57/58
 GSTIN/UIN : 27AAACK8256H1ZC
 State Name : Maharashtra, Code : 27
 Pin : U51900MH1997PTC11048
 Contact : 022 68359056-58
 E-Mail : equipmart@gmail.com

Invoice No. **079/24-25** Dated **30-Apr-24**
 Delivery Note **KMPLU0781922-24, TFSPLU23-24000015** Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date **16-Dec-23, 30-Dec-23**
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
Travel Food Services Pvt.Ltd.
 Outlet:- Delhi T-1, Budweiser, New
 Terminal 1, Indra Gandhi
 International Airport, Domestic
 Departure SHA, Mehram Nagar, New
 Delhi
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
Travel Food Services Pvt.Ltd.
 New Terminal 1, Indra Gandhi
 International Airport, Domestic
 Departure SHA, Mehram Nagar, New
 Delhi
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electric Griddle Ce-270-115 Km Batch : EKPL175-23.08.23 Rs.23,000/- Less 17% Discount Sr.No.C-1552306010	8516	1 No.s 1 No.s	19,090.00	No.s	19,090.00
2	Microwave Oven MW001-2510-KM Batch : EKPL175/23.08.23 Rs.29,000/- Less 17% Discount Sr.No.1300020	8516	1 No.s 1 No.s	24,070.00	No.s	24,070.00
3	AT-936 Salamander Batch : EKPL254/21.10.23 Rs.24,000/- Less 17% Discount Sr.No.C-012307014	8516	1 No.s 1 No.s	19,920.00	No.s	19,920.00
						63,080.00
Travel Food Service Delhi Terminal 1D Pvt.Ltd. Input GST @ 18% Less Rounding Off						11,354.40 (-0.40)
Revenue Assurance INWARD						
SL No. 164						
DATE 06/05/24						
SUGN. <i>G.S.</i>						
Total						3 No.s ₹ 74,434.00

Amount Chargeable (in words) **Indian Rupees Seventy Four Thousand Four Hundred Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8516	63,080.00	18%	11,354.40	11,354.40
Total	63,080.00		11,354.40	11,354.40

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Fifty Four and Forty paise Only**

Remarks:
SALE OF MATERIALS
 Company's Service Tax No : AAACK8256HST001
 Company's PAN : AAACK8256H
 Declaration
 Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or

Handwritten signature and date
 06/05/24

Company's Bank Details
 Bank Name : Axis Bank Ltd./C No.912020052698228
 A/c No. : 912020052698228
 Branch & IFS Code : Crawford Market & UTIB0000294

Customer's Seal and Signature

for Kamalakshi Marketing Pvt. Ltd.
 ACHIN SHEK JAGDISH SHETTY
 Slightly signed on 28 04/2024 11:46:11
 Authorised Signatory

This is a Computer Generated Invoice