Tax Invoice(Page 2) Dated Invoice No. Systems 10-Apr-24 Mode/Terms of Payment 16-42 **Delivery Note** DOOLAPALLY, DOOLAPALLY Other References Reference No. & Date. Hyderabad-500043 GSTIN/UIN: 36AFXPM2247P1ZJ Dated Buyer's Order No. State Name . Telangana, Code : 36 29-Mar-24 TFSPL/PO/23-24/000341 E-Mail: revacsystems@yahoo.co.in Delivery Note Date Dispatch Doc No. Consignee (Ship to) Destination TRAVEL FOOD SERVICES PVT LTD Dispatched through Delhi New Terminal 1, Indira Gandhi International Airport, By Road Motor Vehicle No. Bill of Lading/LR-RR No. Domestic Departure SHA, DL01LW0015 Mehram Nagar, New Delhi, Delhi- 110037 Terms of Delivery 07AADCB2762L2ZJ GSTIN/UIN : Delhi, Code : 07 State Name Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi- 110037 : 07AADCB2762L2ZJ GSTIN/UIN

State Name	: Delhi, Code : 07						Amount
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2 KITCHEN EXHAUST HOODS WMVH-304 Size: 950 X 1050 X 450		84146000	1 nos	40,850.00	nos	s	40,850.00
							7,69,500.00
	Output Igst 18%	1,38,510.00					
	Travel Foed Service Deliti Termina	1-10 Pvt. Ltd.					
	Revenue Assurance INWAR	D					
	OL. IVU						
	DATE 15/04/24						
	SUGN Cong						
Tabel			2 nos				₹ 9,08,010.00
	Total						E. & O.E

Amount Chargeable (in words)

Fight Thousand Ten Only

Indian Rupees Nine Lakh Eight Thousand Ten Only	Taxable	Integr	ated Tax	Total		
HSN/SAC		Value	Rate	Amount	Tax Amount	
		1,00,000		1,38,510.00	1,38,510.00 1,38,510.00	
84146000	Total	7,69,500.00		1,38,510.00	1,00,010.00	

Tax Amount (in words):

Indian Rupees One Lakh Thirty Eight Thousand Five Hundred Ten Only

AFXPM2247P

Company's PAN

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

TERMS & CONDITIONS

1.Material to be inspected on receipt at site by you,

2.Safety of the material at site is client responsibility.

3.Payment should be made within 30 days or interest will be

charged @30% pa.

Company's Bank Details

Bank Name

: Union Bank of India 151311100000089

A/c No.

Branch & IFS Code

JEEDIMETLA & UBIN0815136

REVAC

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO HYDERABAD JURISDICTION

- Computer Generated Invoice

