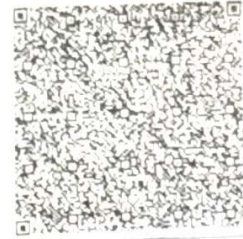


TAX INVOICE
(BILL FROM DISPATCH FROM)

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN 915b4f4739ce42231490aa0ad2acf3d049ae-
6db698b5265c10d18b63326ad9ef
Ack No 172414957409955
Ack Date 9-May-24

ASTER TECHNOLOGIES PVT. LTD.
Phase No 113/7 & 14/1, Ground Floor, Village Mundka, New Delhi- 110041
Phase Office A-2, 1st Floor, Shopping Centre, Naraina Industrial Area Phase-2, New Delhi- 110028
A-2, GF & Basement (R), Shopping Centre, Naraina Industrial Area Phase-2, New Delhi- 110028
GSTIN/UIN : 07AAACA0242K123
State Name : Delhi, Code : 07
CIN : U74699DL1988PTC033500
Contact : +91 9810795251
E-Mail : d.gupta@asterindia.com

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
DEL Budweiser, New Terminal 1, Indira Gandhi International, Airport, Domestic Departure SHA, Mehram, Nagar, New Delhi, New Delhi, Delhi, 110037
GSTIN/UIN : 07AADCB2762L2ZJ
PAN/IT No : AADCB2762L
State Name : Delhi, Code : 07
Contact person : Mr. Prabhat Kumar
Contact : 7903240319

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
DEL Budweiser, New Terminal 1, Indira Gandhi International, Airport, Domestic Departure SHA, Mehram, Nagar, New Delhi, New Delhi, Delhi, 110037
GSTIN/UIN : 07AADCB2762L2ZJ
PAN/IT No : AADCB2762L
State Name : Delhi, Code : 07
Place of Supply : Delhi
Contact person : Mr. Prabhat Kumar
Contact : 7903240319

Invoice No. 241100 e-Way Bill No. 741426717922 Dated 9-May-24
Delivery Note Mode/Terms of Payment AS PER OUR SALES OFFER
Reference No. & Date. Other References
Buyer's Order No. Dated 10-Apr-24
Order Number : TFSPL/PO/24-25/000026
Dispatch Doc No. Delivery Note Date
Dispatched through Destination Indira Gandhi International Airport, Delhi
BY PORTER
Bill of Lading/LR-RR No. Motor Vehicle No. DL01LV0095
Terms of Delivery AS PER TERMS OF OUR SALES OFFER
NO OF PKG : 01
(DISPATCH FROM : NETAJI SUBHASH MARG DARYAGANJ, DELHI - 110002)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HOSHIZAKI ICE CUBER FGK-IM45CA S NO M034-C122	84186910	1.00 NOS	1,38,600.00	NOS		1,38,600.00
						9 %	12,474.00
						9 %	12,474.00
OUTPUT CGST @ 9%							12,474.00
OUTPUT SGST @ 9%							12,474.00
Total			1.00 NOS				Rs. 1,63,548.00

Amount Chargeable (in words) **Rupees One Lakh Sixty Three Thousand Five Hundred Forty Eight Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186910	1,38,600.00	9%	12,474.00	9%	12,474.00	24,948.00
Total	1,38,600.00		12,474.00		12,474.00	24,948.00

Tax Amount (in words) **Rupees Twenty Four Thousand Nine Hundred Forty Eight Only**

Remarks: TAX INVOICE NO: 241100 DATED 09.05.2024
Company's PAN : AAACA0242K

Declaration
We declare that prices of goods/services and all other particulars in this invoice are true and correct. Interest @18% P.A. is applicable on overdue accounts. Ship from A-2, GF, Basement(R) & Second Floor, Shopping Centre, Naraina Industrial Area Phase-2, New Delhi-110028 And/or Khasra no. 113/7 & 14/1, Village mundka, Mundka, New Delhi- 110041. CIN: U74699DL1988PTC033500. Email: d.gupta@asterindia.com. E&OE. (Udyam Registration no. UDYAM-DL-19-0001905 & Status: SMALL)



for ASTER TECHNOLOGIES PVT. LTD.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice