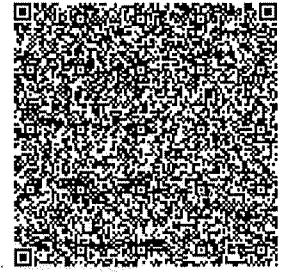


**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f676af2fee63d140f2c2286576c3de3d96d7dc09a12e7-6143a65f7a869de1f45  
 Ack No. : 132418330259184  
 Ack Date : 17-May-24

 <b>ITW India Pvt Ltd</b> 501-502 Vipul Trade Centre Sector-48, Sohna Road, Gurgaon-122018, Haryana GSTIN/UIN: 06AAACI4550Q1ZA State Name : Haryana, Code : 06 CIN: U32301HR1979PTC038643 E-Mail : accounts@itwfeg.in	Invoice No.	e-Way Bill No.	Dated
	ITW/2425/110		17-May-24
Consignee (Ship to) <b>Travel Food Services Private Limited</b> New Terminal 1, Indira Gandhi, International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment	
	DLN24105	100% Advance	
Buyer (Bill to) <b>Travel Food Services Private Limited</b> New Terminal 1, Indira Gandhi, International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Reference No. & Date.	Other References	
	TFSP/PO/24-25/000027 dt. 17-May-24	12 Months Warranty	
	Buyer's Order No.	Dated	
	TFSP/PO/24-25/000027	16-May-24	
	Dispatch Doc No.	Delivery Note Date	
		16-May-24	
	Dispatched through	Destination	
	Terms of Delivery		
	Ex-Works		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ECO-G404-10B Undercounter Glasswasher	84221900	28 %	1 Nos	1,33,600.00	Nos	1,33,600.00
	Installation Charges-Inc IGST-Sales	998719	18 %				3,000.00 37,948.00
Total				1 Nos			₹ 1,74,548.00

Amount Chargeable (in words)  
**INR One Lakh Seventy Four Thousand Five Hundred Forty Eight Only**

Remarks:  
 Payment/Delivery: 100% Advance/Ex-works  
 Company's PAN : AAACI4550Q

Declaration  
 Terms & Conditions:  
 1. Goods once sold will not be taken back.  
 2. CIF- process to claims physical damage in case of INCO term is CIF- 2A) Unloading is not in our scope hence take pictures pre unloading properly. 2B) In case of any physical damage detected pre or during unloading report us immediately and update the same on billty/consignment note/invoice that no... of packages/unit find damaged.  
 3. Interest @24% p.a. will be charged if the payment is not received with in the stipulated time.  
 4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Travel Food Services Private Limited Pvt. Ltd.  
 Revenue Authorities  
 SL No. 490  
 DATE 18-05-2024  
 Company's Bank Details  
 Bank Name : CITI BANK NA- 0039962152  
 A/c No. : 0039962152  
 Branch & IFS Code: NEW-DELHI & CITI0000002

for ITW India Pvt Ltd  
 DINESH KUMAR  
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice