TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **674876c72155d8a6f27661acb290eb3c574407316a-ef222526f8a422754dbfa2**
Ack No. : **172415002103154**
Ack Date : **16-May-24**

MITTAL INTERNATIONAL
7, NETAJI SUBHASH MARG, IST FLOOR,
DARYAGANJ, NEW DELHI-110002
UDYAM Reg No. : UDYAM-DL-01-0005154 (Micro)
GSTIN/UIN: 07AAAFM7234J1Z9
State Name : Delhi, Code : 07
Contact : 011-23242500,23242501-03
E-Mail : sales@mitalin.com, accounts@mitalin.com

Invoice No. **TIMI2425D0535**	Dated **16-May-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO.NO:-TFSPL/PO/23-24/000063**	Dated **16-May-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT.LTD.
NEW TERMINAL 1, INDIRA GANDHI
INTERNATIONAL, AIRPORT, DOMESTIC
DEPARTURE SHA, MEHRAM NAGAR, NEW DELHI-110037
GSTIN/UIN : 07AADCB2762L2ZJ
PAN/IT No : AADCB2762L
State Name : Delhi, Code : 07

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT.LTD.
NEW TERMINAL 1, INDIRA GANDHI
INTERNATIONAL, AIRPORT, DOMESTIC
DEPARTURE SHA, MEHRAM NAGAR, NEW DELHI-110037
GSTIN/UIN : 07AADCB2762L2ZJ
PAN/IT No : AADCB2762L
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**T&S PRE-RINSE UNIT EX-1DP00-H**	84818010	**1 PCS.**	14,400.00	PCS.	**14,400.00**
	CGST OUTPUT A/C					**1,296.00**
	SGST OUTPUT A/C					**1,296.00**
	Total		**1 PCS.**			**₹ 16,992.00**

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
Revenue Assurance INWARD
SL. No. 489
DATE 18-05-2024
SUGN. D.K. Shukla

1019086
1B02

Sepru Shukla
17/5/24

17/05
17/05/24

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84818010	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	**14,400.00**		**1,296.00**		**1,296.00**	**2,592.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

Company's Bank Details
A/c Holder's Name: **MITTAL INTERNATIONAL**
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **001702000005683**
Branch & IFS Code : **DARYAGANJ & IOBA0000017**

Company's PAN : **AAAFM7234J**

Declaration
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2) Interest @2% per month will be charged on delayed payments. 3) All disputes subject to Delhi Jurisdiction

for MITTAL INTERNATIONAL

MITTAL INTERNATIONAL 7, NETAJI SUBHASH MARG, 1ST FLOOR, NEW DELHI-110002

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice