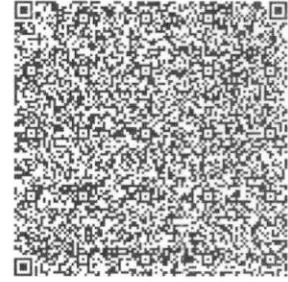


TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

B Pending



IRN : 57abcb77379331f3e5dc7314aa286231d1e7950116229b-e85f1b9f941857143e
 Ack No. : 122214300632642
 Ack Date : 27-Sep-22

CENZER INDUSTRIES LIMITED - MAHARASHTRA - (21-22) CENZER HOUSE, GROUND FLOOR G.D.AMBEKAR MARG, PARMANAND WADI,PAREL,MUMBAI - 400 012 GALA NO.105, DAMA INDUSTRIAL ESTATE 1ST FLOOR, SURVEY NO.36 DHUMAL NAGAR, WALIV, VASAI EAST-401208 MAHARASHTRA Contact: 9022877743 GSTIN/UIN: 27AABCC4342F1Z0 State Name : Maharashtra, Code : 27 CIN: U31200GA1992PLC002357		Invoice No. e-Way Bill No. Dated C/904/22-23 2514 8727 0967 27-Sep-22						
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD-(Bangalore) Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300 Mr. Amol Dandekar-9819007524 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment 30 Days						
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD-(Bangalore) Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Reference No. & Date. Other References BLR/PO/22-23/000084 dt. 27-Sep-22						
Dispatch Doc No. Delivery Note Date 10507		Buyer's Order No. Dated						
Dispatched through Destination by Train by Sat Kabeer Train. Bangalore		Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GLOBE PENDANT LIGHT, 15W, 3000K	94054200	18 %	11 PCS	3,500.00	PCS		38,500.00
2	GLOBE TABLE LAMP, 15W, 3000K	94054200	18 %	4 PCS	4,800.00	PCS		19,200.00
3	GLOBE WALL LIGHT 15W, 3000K	94054200	18 %	8 PCS	3,200.00	PCS		25,600.00
								83,300.00
IGST OUTPUT @18%							18 %	14,994.00
Total				23 PCS				₹ 98,294.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Ninety Eight Thousand Two Hundred Ninety Four Only								
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount			
94054200		83,300.00	18%	14,994.00	14,994.00			
Total		83,300.00		14,994.00	14,994.00			
Tax Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred Ninety Four Only								
Company's PAN : AABCC4342F								
Declaration I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice" is made by me /us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, it any, payable on the sale has been paid or shall be paid. RCM APPLICABLE:- YES / NO				Company's Bank Details A/c Holder's Name : CENZER INDUSTRIES LIMITED Bank Name : HDFC BANK - A/C 50200047431312 A/c No. : 50200047431312 Branch & IFS Code : PAREL & HDFC0000357 SWIFT Code :				
Customer's Seal and Signature				for CENZER INDUSTRIES LIMITED - MAHARASHTRA - (21-22)				
Authorised Signatory								

This is a Computer Generated Invoice



SAT KABEER SOLUTIONS
..solution that you deserve!

Head Office : GL 262, Near Gazi Stop, New Vaddem, Vasco-da-gama, Goa - 403802
Corp. Office : Plot No. S141, Phase - 3B, Verna Industrial Area, Verna - Goa. Mob: 9145655524 / 9012700323
Email : satkabeersolutions@gmail.com Visit us at www.satkabeersolutions.in

GSTIN: 30CMPPK2522L1Z2

Pan No. : CMPPK2522L

CN No. 10507

Consignor:
CENZER INDUSTRIES LIMITED
Mumbai - M-14

GSTIN :

Consignee:
TRAVEL FOOD SERVICES Pvt. Ltd.
Bangalore - KA

GSTIN :

Contact :

Invoice Value : 98294/- Invoice Date 27.09.22

DESCRIPTION OF GOODS
electronic ito 901

E-way Bill No.: 251487270967

Freight :

Paid / To pay / To be billed

VAT OWNER'S RISK
INSURANCE

The Customer has stated that
* he has not insured the consignment OR
* he has insured the consignment

Company _____
Policy No. 10R Date _____
Amount _____ Risk _____

PRIVATE MARK :

Mode of Transport :
TRAIN ROAD AIR

GST Payable by
Consignor Consignee Transporter

Booking Date & Time :

27/09/2022

Vehicle No.:

Invoice No.:

01904/22-23

ORIGIN

MUMBAI

DEST

BANGALORE

SHIPMENT DIMENSIONS (in Cms.)

No. of Pcs. Dimensions

03

No. of Package :

03 BOX

Actual Weight : _____ Charged Weight : _____

White copy - Consignee Green Copy - Consignor Yellow Copy - Driver Pink - Office Copy

Handwritten notes: 5081490533, 30/09/2022, H/S lead.

CONSIGNEE COPY

For SAT KABEER SOLUTIONS

Part - A Slip

Unique No.	2514 8727 0967
Entered Date	27/09/2022 03:02 PM
Entered By	27AAB CC434 2F1Z0 - CENZER INDUSTRIES LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1010Kms]

Part - A

GSTIN of Supplier	27AABCC4342F1Z0,CENZER INDUSTRIES LIMITED
Place of Dispatch	Mumbai,MAHARASHTRA-400012
GSTIN of Recipient	29AAD CB276 2L1ZE , TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Urban, Karnataka, 560300,KARNATAKA-560300
Document No.	C/904/22-23
Document Date	27/09/2022
Transaction Type:	Combination of 2 and 3
Value of Goods	98294
HSN Code	94054200 -
Reason for Transportation	Outward - Supply
Transporter	30CMPPK2522L1Z2 & SAT KABEER SOLUTIONS



251487270967

Note*: If any discrepancy in information please try after sometime.