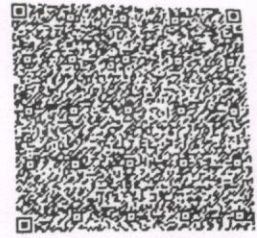


TAX INVOICE

e-Invoice



IRN : 1d29b36e615db4b64fa32e5a0f07c82b76533963119-71325e4b28d4fcb6d7e8f
 Ack No. : 122423656395958
 Ack Date : 22-Oct-24

CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23) CENZER HOUSE, GROUND FLOOR S.D.AMBEKAR MARG, PARMANAND WADI, PAREL, MUMBAI - 400 012 GALA NO.03, DAMA INDUSTRIAL ESTATE GROUND FLOOR, SURVEY NO.38 DHUMAL NAGAR, WALIV, VASAI EAST-401208 MAHARASHTRA Contact: 9022677743 GSTIN/UIN: 27AABCC4342F1Z0 State Name : Maharashtra, Code : 27	Invoice No. CIL/1913/24-25 e-Way Bill No. 2318 4729 9861 Dated 22-Oct-24
	Delivery Note Mode/Terms of Payment 30 Days
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED-DELHI NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT DOMESTIC DEPARTURE SHA, MAHRAM NAGAR, NEW DELHI, DELHI-110037 AJIT SINGH =9871014510 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date. TFSPL/PO/23-24/000451 d. 22-Oct-24
	Buyer's Order No. TFSPL/PO/23-24/000451 Dated 22-Oct-24 Dispatch Doc No. Delivery Note Date
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED-DELHI NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT DOMESTIC DEPARTURE SHA, MAHRAM NAGAR, NEW DELHI, DELHI-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatched through DTDC COURIER Destination Delhi
	Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FGPRDECL34 WIRE AND E27 HOLDER BLACK WITH PAPAYA FILAMENT BULB (3000K)	94054200	18 %	64 NOS	590.00	NOS		37,760.00
2	FGPRDECL35 WIRE AND E27 HOLDER BLACK WITH DIFFUSED	94054200	18 %	36 NOS	580.00	NOS		20,880.00
3	FGPRDECL36 WIRE AND E27 HOLDER RED WITH PAPAYA FILAMENT BULB (3000k)	94054200	18 %	4 NOS	580.00	NOS		2,320.00
4	FGPRDECL34 WIRE AND E27 HOLDER BLACK WITH PAPAYA FILAMENT BULB (3000K)	94054200	18 %	4 NOS	580.00	NOS		2,320.00
5	FGPRDECL37 WIRE AND E27 HOLDER (WOODEN) WITH ROUND FILAMENT BULB (3000k)	94054200	18 %	7 NOS	630.00	NOS		4,410.00
								67,690.00
	TRANSPORTATION CHARGES INCOME	996511	18 %					1,975.00

Documents Submission Details

Location: T.F.S T-1
 Date: 29.10.24 Time: 18:54
 Employee ID: 1011388
 Name: Rajabhat
 Department: Project

Travel Food Service Delhi Terminal - 10 Pvt. Ltd.
 Revenue Assurance INWARD
 SL. No. 520
 DATE 29-10-24
 SUGN. R.A. Patel

Signature: _____ continued to page number 2

This is a Computer Generated Invoice

Handwritten signatures and dates:
 29/10/24
 Roxes

TAX INVOICE (Page 2)

CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23)
 1ST FLOOR, 4TH FLOOR
 PAREL, MUMBAI - 400 012
 DAMA INDUSTRIAL ESTATE
 SURVEY NO. 39
 WALKER, WALIN, VASAI EAST - 401208
 22AABCC4342F120
 Maharashtra, Code : 97

Destination (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED-DELHI
 NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT
 DOMESTIC DEPARTURE SHA, MAHRAM NAGAR,
 NEW DELHI, DELHI-110037
 AJIT SINGH = 9871014610
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED-DELHI
 NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT
 DOMESTIC DEPARTURE SHA, MAHRAM NAGAR,
 NEW DELHI, DELHI-110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. GIL/1913/24/25	q-Way Bill No. 2318 4729 9961	Dated 22-Oct-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date, TFBPL/PO/23-24/000451	Other References	
Buyer's Order No. TFBPL/PO/23-24/000451	Dated 22-Oct-24	
Dispatch Doc No. *	Delivery Note Date	
Dispatched through DTDC COURIER	Destination Delhi	
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	IGST OUTPUT @18%					18 %		12,539.70
Total				115 NOS				₹ 82,204.70

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Two Thousand Two Hundred Four and Seventy paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054200	67,690.00	18%	12,184.20	12,184.20
998511	1,975.00	18%	355.50	355.50
Total			12,539.70	12,539.70

Tax Amount (in words) : **Indian Rupees Twelve Thousand Five Hundred Thirty Nine and Seventy paise Only**

Company's PAN : **AABCC4342F**

Declaration
 *ONCE GOODS SOLD WILL NOT BE RETURNED BACK
 *CENZER INDUSTRIES LIMITED MSME REGISTERED COMPANY
 MSME NUMBER: UDYAM ?MH-19-0034352
 *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 filling of return and the due tax, if any, payable on the sale has been paid or

Company's Bank Details
 Bank Name : **HDFC BANK - A/C 50200047431312**
 A/c No. : **50200047431312**
 Branch & IFS Code : **PAREL & HDFC0000357**

Customer's Seal and Signature

for **CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23)**
HITESH JAIN Digitally signed by HITESH JAIN
 Date: 2024.10.22 17:06:35
 +05'30'
 Authorised Signatory

This is a Computer Generated Invoice