

TAX INVOICE

e-Invoice

9821014510



IRN : 557077ab325eaff774370684f192f9a131dcb630e5e7-7d8efe956af4018fedd8
 Ack No. : 122423655613370
 Ack Date : 22-Oct-24

CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23)
 CENZER HOUSE, GROUND FLOOR
 G.D.AMBEKAR MARG,
 PARMANAND WADI, PAREL, MUMBAI - 400 012
 GALA NO.03, DAMA INDUSTRIAL ESTATE
 GROUND FLOOR, SURVEY NO.36
 DHUMAL NAGAR, WALIV, VASAI EAST-401208
 MAHARASHTRA
 Contact: 9022877743
 GSTIN/UIN: 27AABCC4342F1Z0
 State Name : Maharashtra, Code : 27

Invoice No. **CIL/1910/24-25** Dated **22-Oct-24**
 Delivery Note Mode/Terms of Payment **30 Days**
 Reference No. & Date. **TFSP/PO/23-24/000451 dt. 22-Oct-24** Other References **S Box - 3214**
 Buyer's Order No. **TFSP/PO/23-24/000451** Dated **22-Oct-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through **BLUE DART** Destination **Delhi**

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

Documents Submission Details
 Location: **T. FIS T. 1**
 Date: **11.11.24** Time **11:30**
 Employee ID: **1090660**
 Name: **Suman**
 Department: **S. GM**
 Signature: *[Signature]*

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

9821014510

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2X2PL3 2X2 FEET LED PANEL 36W 4000K, IP20	94054200	18 %	19 PCS	1,500.00	PCS		28,500.00

BLUEDART - SURFACE
 EDP COPY REF NO 951428 ORG: BOM/MIR-DST:DEL/EXW
 Act Wgt: 37.00 KGS | MASTER-3 Pcs |
 Date: 22-10-2024 | EMP# 101607

53526076236

NORMAL
 SENDER: E02085 512190 - CENZER INDUSTRIES LTD
 Inv No: 1910 | Inv Val: 33630.00 INR
 RECEIVER: TRAVEL FOOD SERVICE PVT LTD TRAVEL FOOD SERVICE P
 NEW TERMINAL 1 INDIRA GANDHI INTERNATIONAL AIRPORT DELHI
 PINCODE : 110037 PH: 9871014510
 CMDTY : GOODS

BLUEDART - SURFACE
 POD COPY | AWB: 53526076236 | BOXES: 3 Nos
 Act Wgt: 37.00 KGS | EMP# 101607
 Sender: E02085 512190 - CENZER INDUSTRIES LTD
 Receiver: TRAVEL FOOD SERVICE PVT LTD 110037

53526076236

NORMAL

RECEIVED BY/SEAL/SIGNATURE	RECEIVED ON	REMARKS

T&C: HTTP://WWW.BLUEDART.COM/CONDITIONS.HTML

Travel Food Service Gairi Terminal -1D Pvt. Ltd.
 Revenue Assurance **INWARD**
 SL. No. **06**
 DATE: ~~01-11-24~~ **01-11-24**

[Handwritten signature]
 30/10/24
 20x-3
 11/11/24

TAX INVOICE(Page 2)

CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23) CENZER HOUSE, GROUND FLOOR G.D.AMBEKAR MARG, PARMANAND WADI,PAREL,MUMBAI - 400 012 GALA NO.03, DAMA INDUSTRIAL ESTATE GROUND FLOOR, SURVEY NO.36 DHUMAL NAGAR, WALIV, VASAI EAST-401208 MAHARASHTRA Contact: 9022877743 GSTIN/UIN: 27AABCC4342F1Z0 State Name : Maharashtra, Code : 27	Invoice No. CIL/1910/24-25	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 dt. 22-Oct-24	Other References
	Buyer's Order No. TFSPL/PO/23-24/000451	Dated 22-Oct-24
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	Dispatch Doc No. -	Delivery Note Date
	Dispatched through BLUE DART	Destination Delhi
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	IGST OUTPUT @18%					18 %		5,130.00
Total				19 PCS				₹ 33,630.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Three Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054200	28,500.00	18%	5,130.00	5,130.00
Total	28,500.00		5,130.00	5,130.00

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Thirty 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 filing of return and the due tax, it 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 16:37:46 +05'30'
 Authorised Signatory