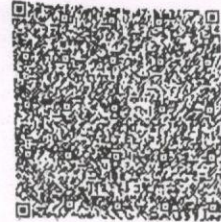


TAX INVOICE

e-Invoice



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

**CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23)**  
 CENZER HOUSE, GROUND FLOOR  
 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: 27AAACC4342F1Z0  
 State Name : Maharashtra, Code : 27

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

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. CIL/1913/24-25	e-Way Bill No. 2318 4729 9881	Dated 22-Oct-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date. TFSPL/PO/23-24/000451	Other References	
Buyer's Order No. TFSPL/PO/23-24/000451	Dated 22-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through DTDC COURIER	Destination Delhi	
Terms of Delivery		

SI 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: 20/10/24 Time: 1:30  
 Employee ID:- 1011388  
 Name:- Relabhat  
 Department:- Project

Travel Food Service Delhi Terminal - 1 Pvt. Ltd.  
 Revenue Assurance **INWARD**  
 SL No. 520  
 DATE 29-10-24  
 SUGN. R.A Patel

Signature: [Signature] continued to page number 2

This is a Computer Generated Invoice  
Ajith  
 29/10/24  
 4 Boxes



TAX INVOICE (Page 2)

**CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23)**  
 CENZER HOUSE, GROUND FLOOR  
 D. AMBEKAR MARG, KUMBAI - 400 012  
 PARMANAND WADKAR INDUSTRIAL ESTATE  
 GALA NO 03, DAWADWARA ROAD NO 39  
 GROUND FLOOR, SURVEY NO 39  
 DHUMAL NAGAR, VASAI EAST-401208  
 MAHARASHTRA  
 Contact: 9022977793  
 GSTIN/UIN: 27AADC4342F1Z0  
 State Name: Maharashtra, Code : 27

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 : 07AADC2762L2ZJ  
 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 : 07AADC2762L2ZJ  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No. CIL/1913/24-25	e-Way Bill No. 2318 4729 9901	Dated 22-Oct-24
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date. TFSP/PO/23-24/000451 dt. 22Oct-24		Other References
Buyer's Order No. TFSP/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
	<b>IGST OUTPUT @18%</b>					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
996511	1,975.00	18%	355.50	355.50
<b>Total</b>	<b>69,665.00</b>		<b>12,539.70</b>	<b>12,539.70</b>

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 filing 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