

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 557077ab325eaff774370684f192f9a131dcb630e5e-77d8efe956af4018fedd8
 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
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. TFSP/PO/23-24/000451 dt. 22-Oct-24	Other References
	Dispatch Doc No. 53526076236	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 BLUE DART	Destination Delhi
	Terms of Delivery	

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

for **CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23)**

Digitally signed by **HITESH JOITKUMAR JAIN**
 Date: 2024.10.27 14:53:08 +05:30
 Reason:
 Location: Mumbai

Authorised Signatory

BLUEDART – SURFACE

SHIPPER 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: EC2085 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

AWB: 53526076236 | DATE: 22-10-2024 | BOX DETAILS
INV NO: 1910 | INV VAL: 33630.00 INR | EMP# 101607

SL. NO.	DIMENSIONS (CMS)	WEIGHT(KGS)	NO. OF BOXES
1	67 x 68 x 38	15	2
2	67 x 67 x 21	7	1
	Total	37.00KGS	3

INVOICE 1910

Receiver : TRAVEL FOOD SERVICE PVT LTD 110037
Sender : EC2085 512190 – CENZER INDUSTRIES LTD