

TAX INVOICE

e-Invoice



IRN : 30d2992887d503f467a46db62f28824176191f5323cbe-006a55195bfc776adb6  
 Ack No. : 122316486097184  
 Ack Date : 25-Apr-23

**CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr22)**

CENZER HOUSE, GROUND FLOOR  
 G. D. AMBEKAR MARG,  
 P. A. RAMANAND WADI, PAREL, MUMBAI - 400 012  
 GALA NO. 105, DAMA INDUSTRIAL ESTATE  
 1ST FLOOR, SURVEY NO. 36  
 D. K. LUMAL NAGAR, WALIV, VASAI EAST-401208  
 MAHARASHTRA  
 Contact: 9022877743  
 GSTIN/UIN: 27AABCC4342F1Z0  
 State Name : Maharashtra, Code : 27  
 CIN: U31200GA1992PLC002357

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT LTD-( Bangalore )**  
 BLR2 T2 CENTRAL KITCHEN, FOOD &  
 BEVERAGES OUTLETS, BLR F&B AIRPORT  
 KARNATAKA, INDIA 560300, CONTACT NO.  
 8880490599

GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT LTD-( Bangalore )**  
 BLR2 T2 CENTRAL KITCHEN, FOOD &  
 BEVERAGES OUTLETS, BLR F&B AIRPORT  
 KARNATAKA, INDIA 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

Invoice No. <b>CIL/193/23-24</b>	Dated <b>25-Apr-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date. BLR/PO/22-23/000486 dt. 4-Jan-23	Other References <b>07 Box</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BLUE DART</b>	Destination <b>BANGLORE</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>2X2 FEET LED PANEL 36W 6000K, IP20</b>	94054200	18 %	<b>24 PCS</b>	1,700.00	PCS		<b>40,800.00</b>

*Handwritten signature and date: 25/4/23*

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This is a Computer Generated Invoice

*Handwritten notes: 28/04/2023, HSE Lead*

**TAX INVOICE(Page 2)**

**CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr22)**

CENZER HOUSE, GROUND FLOOR  
 3, AMBEKAR MARG,  
 P. MANAND WADI, PAREL, MUMBAI - 400 012  
 GATE NO. 105, DAMA INDUSTRIAL ESTATE  
 1ST FLOOR, SURVEY NO.38  
 D. MAL NAGAR, WALIV, VASAI EAST-401208  
 MAHARASHTRA  
 CENCT: 9022877743  
 GSTIN/UIN: 27AABCC4342F1Z0  
 State Name : Maharashtra, Code : 27  
 CIN: U31200GA1992PLC002357

Invoice No. <b>CIL/193/23-24</b>	Dated <b>25-Apr-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date. <b>BLR/PO/22-23/000486 dt. 4-Jan-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BLUE DART</b>	Destination <b>BANGLORE</b>
Terms of Delivery	

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT LTD-( Bangalore )**  
**BLR T2 CENTRAL KITCHEN, FOOD & BEVERAGES OUTLETS, BLR F&B AIRPORT KARNATAKA, INDIA 560300, CONTACT NO. 8880490599**  
**GSTIN/UIN : 29AADCB2762L1ZE**  
**StateName : Karnataka, Code : 29**

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT LTD-( Bangalore )**  
**BLR T2 CENTRAL KITCHEN, FOOD & BEVERAGES OUTLETS, BLR F&B AIRPORT KARNATAKA, INDIA 560300**  
**GSTIN/UIN : 29AADCB2762L1ZE**  
**StateName : Karnataka, Code : 29**  
**Place of Supply : Karnataka**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>IGST OUTPUT @18%</b>					<b>18 %</b>		<b>7,344.00</b>
<b>Total</b>				<b>24 PCS</b>				<b>₹ 48,144.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Eight Thousand One Hundred Forty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054200	40,800.00	18%	7,344.00	7,344.00
<b>Total</b>	<b>40,800.00</b>		<b>7,344.00</b>	<b>7,344.00</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Forty 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  
 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.Apr22)

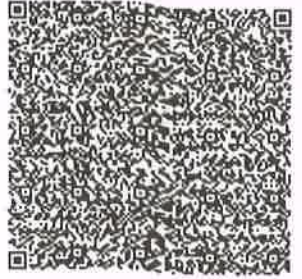


*Central kitchen*

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3b360b9f8e6050dd4e1fc2aa5d62c08517126dd70350-d983825d5d80af051299  
 Ack No. : 122214867825532  
 Ack Date : 23-Nov-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 No: 9022877743  
 GSTIN/ UIN: 27AABCC4342F1Z0  
 State Name: Maharashtra, Code : 27  
 CIN: U31200GA1992PLC002357

Invoice No.	e-Way Bill No.	Dated
C/1239/22-23	2415 1186 6585	23-Nov-22
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
BLR/POI/22-23/000084 dt. 23-Nov-22		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>by Air Sat Kabeer</b>	<b>BANGALORE</b>	
Terms of Delivery		

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT LTD-( Bangalore )**  
 Kempegowda International Airport, KIAL, Rd,  
 Devanahalli, Bangaluru ( Bangalore ), Urban,  
 Karnataka, 560300, Amol Dandekar  
 819007524  
 GSTIN/ UIN : 29AADCB2762L1ZE  
 PAN/IT No : AADCB2762L  
 State Name : Karnataka, Code : 29

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CYLINDRICAL LED TRACK LIGHT 30W, 4000K, 40D, 2 WIRE RED	94054200	18 %	40 PCS	2,900.00	PCS		1,16,000.00
2	TRACK PATTI 2 MTR, 2 WIRE RED	94054200	18 %	10 PCS	1,400.00	PCS		14,000.00
3	LIVE CAP 2 WIRE RED INCLUDING END CAP 2 WIRE RED=10PCS	94054200	18 %	10 PCS	250.00	PCS		2,500.00

*Bhioche dave*  
*24/11/22*

*Open*  
*25/11/2022*  
*HSE lead*

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

**CENZER INDUSTRIES LIMITED - MAHARASHTRA - (21-22)**  
 CENZER HOUSE, GROUND FLOOR  
 G.D. ANNEKAR MARG  
 PARMANAND WADI, PAREL, MUMBAI - 400 012  
 GALA NO.105, DAMA INDUSTRIAL ESTATE  
 1ST FL. COOP. SURVEY NO.36  
 DHUMRANAGAR, WALIV, VASAI EAST-401208  
 MAHARASHTRA  
 Contact No: 022877743  
 GSTIN No: 27AABCC4342F1Z0  
 State Name: Maharashtra, Code : 27  
 CIN: U31200GA1992PLC002357

Invoice No. <b>C/1239/22-23</b>	e-Way Bill No. 2415 1186 6585	Dated <b>23-Nov-22</b>
Delivery Note	Reference No. & Date. BLR/PO/22-23/000084 dt. 23-Nov-22	Mode/Terms of Payment <b>30 Days</b>
Buyer's Order No.	Dispatch Doc No.	Other References
Dispatched through <b>by Air Sat Kabeer</b>	Terms of Delivery	Dated
		Delivery Note Date
		Destination <b>BANGALORE</b>

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT LTD-( Bangalore )**  
 Kempegowda International Airport, KIAL, Rd,  
 Devanahalli, Bangaluru ( Bangalore ), Urban,  
 Karnataka, 560300, Amol Dandekar=9819007524  
 GSTIN / UIN : 29AADCB2762L1ZE  
 PAN/IT No : AADCB2762L  
 State Name : Karnataka, Code : 29

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

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	CONNECTOR 2 WIRE RED	94054200	18 %	8 PCS	300.00	PCS		2,400.00
	IGST OUTPUT @18%						18 %	1,34,900.00
								24,282.00
	Total			68 PCS				₹ 1,59,182.00

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Nine Thousand One Hundred Eighty Two Only** E. & O.E

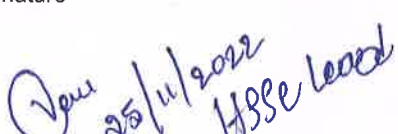
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054200	1,34,900.00	18%	24,282.00	24,282.00
<b>Total</b>	<b>1,34,900.00</b>		<b>24,282.00</b>	<b>24,282.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Two Hundred Eighty Two 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  
 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 - (21-22)**  
 Digitally signed by **Hitesh Joitkumar Jain**  
 Date: 2022.11.23 15:02:45 +05:30  
 Reason:  
 Location: Mumbai  
 Authorised Signatory