

Tax Invoice Documents Submission Details

e-Invoice

Location: T.F.S T-1
 Date: 16.12.24 Time 10:30

Employee ID: 1020660
 Name: Suwendia
 Department: S.C.M



IRN : 3b49a289629ba59d45ada7e58ebce019a1968
 6989f1471305a4b957a9c7ffe08
 Ack No. : 132418531340247
 Ack Date : 5-Jun-24

Signature: [Signature]

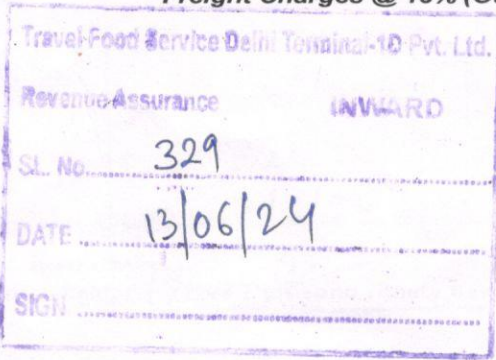
CLIMATROL CORPORATION
 KHASRA NO. 441/170,
 NAHAN ROAD, MAINTHAPAL,
 SIRMAUR Kal-Amb -173030
 UDYAM : UDYAM-HP-10-0000529 (Small)
 GSTIN/UIN: 02AAGFC0806N1ZR
 State Name : Himachal Pradesh, Code : 02
 Contact : 18001236535
 E-Mail : info@climatrol.in

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 TRAVEL FOOD SERVICES PRIVATE
 LIMITED, New Terminal 1, Indira Gandhi
 International Airport, Domestic Departure
 SHA, Mehram Nagar, New Delhi, Delhi, 110037, TEL NO. 7903240319 PRABHAT KUMAR
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 TRAVEL FOOD SERVICES PRIVATE
 LIMITED, New Terminal 1, Indira Gandhi
 International Airport, Domestic Departure
 SHA, Mehram Nagar, New Delhi, Delhi, 110037, TEL NO. 7903240319 PRABHAT KUMAR
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Place of Supply: Delhi

Invoice No.	Dated
CC/KA/24-25/0364	5-Jun-24
Delivery Note	Mode/Terms of Payment
	AGAINST DELIVERY
Reference No. & Date.	Other References
TFS/PO/24-25/000310 DT:24.5.2024 dt: 5-Jun-24	VAIBHAV JAIN
Buyer's Order No.	Dated
TFS/PO/24-25/000310 DT:24.5.2024	5-Jun-24
Dispatch Doc No.	Delivery Note Date
25 BOXES	
Dispatched through	Destination
BY ROAD	DELHI
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 5-Jun-24	DL1LAF2268
Terms of Delivery	
(Subway Site)	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Freezer Room Room Size: 3730x2170x2743x100mm-1set Puf Panel PP/PP 100m Floor Slab 100mm Flush Door PP/PP 100 with Kick Plate -1 Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos And Accessories	94060092	18 %	1.00 SET	1,32,930.00	SET		1,32,930.00
2	Refrigerator Unit CCL3 KCM515 with Evp. LUC800SS & Temp. Controller - 1 Set CCL3 S.NO. 2024D 1145 LUC800 S, NO. 2024E 661 PACKING LIST ATTACHED	84183010	18 %	1.000 Nos	1,48,000.00	Nos		1,48,000.00
								2,80,930.00
Output IGST-Kal								
Freight Charges @ 18% (Outward)								
		996511	18 %					54,167.40
								20,000.00
Total								₹ 3,55,097.40



Revised bill as entity name was wrong on previous bill Received by RA Kishan.
 Abhinav
 14/12/2024

Amount Chargeable (in words) **INR Three Lakh Fifty Five Thousand Ninety Seven and Forty paise Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3,00,930.00	18%	54,167.40	54,167.40
Total: 3,00,930.00		54,167.40	54,167.40

Tax Amount (in words) : **INR Fifty Four Thousand One Hundred Sixty Seven and Forty paise Only**

Company's PAN : **AAGFC0806N**
 Company's Bank Details
 A/c Holder's Name : **CLIMATROL CORPORATION**
 Bank Name : **HDFC Bank Ltd. A/c No.50200010916660.**
 A/c No. : **50200010916660**
 Branch & IFS Code : **E-6,Local Shopping Centre,Masjid Moth Greater Kaila & HDFC0000027**