



IRN : 0eeb871b90eb2485af3e1b191185460686975-7604ba024d05fbad580941f9c19  
 Ack No. : 132420400483537  
 Ack Date : 29-Nov-24

|   |   |  |
|---|---|--|
| <p><b>CLIMATROL CORPORATION</b><br/>                 KHASRA NO. 441/170,<br/>                 NAHAN ROAD, MAINTHAPAL,<br/>                 SIRMAUR Kal-Amb -173030<br/>                 UDYAM : UDYAM-HP-10-0000529 (Medium/Mfgr)<br/>                 GSTIN/UIN : 02AAGFC0806N1ZR<br/>                 State Name : Himachal Pradesh, Code : 02<br/>                 Contact : 18001236535<br/>                 E-Mail : info@climatrol.in</p> | Invoice No.<br><b>CC/KA/24-25/1166</b>  | Dated<br><b>29-Nov-24</b>                                |
|   | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST DELIVERY</b>         |
| Consignee (Ship to)<br><b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b><br>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<br>GSTIN/UIN : 07AADCB2762L2ZJ<br>State Name : Delhi, Code : 07   | Reference No. & Date.<br>TFSPL/PO/24-25/000165 DT:02.05.2024 dt. 29-Nov-24  | Other References<br><b>VAIBHAV JAIN</b>                  |
|   | Buyer (Bill to)<br><b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b><br>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<br>GSTIN/UIN : 07AADCB2762L2ZJ<br>State Name : Delhi, Code : 07<br>Place of Supply: Delhi | Buyer's Order No.<br>TFSPL/PO/24-25/000165 DT:02.05.2024 |
|   | Dispatch Doc No.<br><b>AS PER BILL</b>  | Delivery Note Date                                       |
|   | Dispatched through<br><b>BY ROAD</b>  | Destination<br><b>DELHI</b>                              |
|   | Bill of Lading/LR-RR No.<br><b>dt. 29-Nov-24</b>  | Motor Vehicle No.  |
|   | Terms of Delivery<br><b>( Dominos Site)</b>   |  |

| SI No.  | Description of Services              | HSN/SAC  | GST Rate | Quantity  | Rate      | per | Disc. % | Amount      |
|---|--------------------------------------|--|----------|-----------|-----------|-----|---------|-------------|
| 1   | Installation Charges of Freezer Room | 995468   | 18 %     | 1.000 Nos | 50,000.00 | Nos |         | 50,000.00   |
|   | Output IGST-Kal                      |  |          |           |           |     |         | 9,000.00    |
| <div style="border: 1px solid black; padding: 5px; width: fit-content;">                     Travel Food Service Delhi Terminal-1D Pvt. Ltd.<br/>                     Revenue Assurance INWARD<br/>                     SL. No.: Installation Work<br/>                     DATE: _____<br/>                     SIGN: <i>Abhishek</i> </div> |                                      | <p><i>14/12/24 Freezer Room is operational at outlet</i></p> <p><i>Abhishek (PO-165)</i></p> <p><i>14/12/24</i></p> <p>Documents Submission Details<br/>                     Location: T.F.S T-1<br/>                     Date: 16.12.24 Time 10:30<br/>                     Employee ID: 1020660<br/>                     Name: <i>Suman</i><br/>                     Department: S.CM<br/>                     Signature: <i>[Signature]</i></p> |          |           |           |     |         |             |
| Total   |                                      |  |          | 1.000 Nos |           |     |         | ₹ 59,000.00 |

Amount Chargeable (in words) : **INR Fifty Nine Thousand Only** E. & O.E

| Taxable Value           | IGST Rate | IGST Amount     | Total Tax Amount |
|-------------------------|-----------|-----------------|------------------|
| 50,000.00               | 18%       | 9,000.00        | 9,000.00         |
| <b>Total: 50,000.00</b> |           | <b>9,000.00</b> | <b>9,000.00</b>  |

Tax Amount (in words) : **INR Nine Thousand Only**

Company's PAN : **AAGFC0806N**

Declaration

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**

for CLIMATROL CORPORATION