



IRN : ff368c0be57015d211c156ff11caadd411d2ce-d6c7f429ecc157e4cfe74b0f3a
 Ack No. : 132420400504557
 Ack Date : 29-Nov-24



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

Invoice No. CC/KA/24-25/1167	Dated 29-Nov-24
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Reference No. & Date. TFS/PO/24-25/000310 DT:24.5.2024 dt. 29-Nov-24	Other References VAIBHAV JAIN
Buyer's Order No. TFS/PO/24-25/000310 DT:24.5.2024	Dated 5-Jun-24
Dispatch Doc No. AS PER BILL	Delivery Note Date
Dispatched through BY ROAD	Destination DELHI
Bill of Lading/LR-RR No. dt. 29-Nov-24	Motor Vehicle No.
Terms of Delivery (Subway - Site)	

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

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	55,000.00	Nos		55,000.00
	Output IGST-Kal							9,900.00
<p>Documents Submission Details Location:- T.F.S T-1 Date: 16.12.24 Time 10:30 Employee ID:- 1020660 Name:- <u>Surandya</u> Department:- <u>S.P.M</u> Signature: <u>[Signature]</u></p>								
<p>Travel Food Services Delhi Terminal-10 Pvt Ltd. Revenue Assurance INWARD SL No. _____ DATE _____ SIGN. <u>Abhijata</u></p>								
<p>PO-310 <u>Abhijata</u> Subway cold room Installation on 17/11/24 Now site operational <u>Abhijata</u> 14/12/2024</p>								
Total								₹ 64,900.00

Amount Chargeable (in words) **INR Sixty Four Thousand Nine Hundred Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
55,000.00	18%	9,900.00	9,900.00
Total: 55,000.00		9,900.00	9,900.00

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

