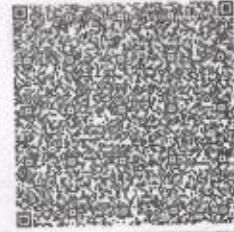


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cb7b376988c2126e3ee550b6b98cb5f7d3737-e78b66e7db422cad5a8a5420288
 Ack No. : 132418516948532
 Ack Date : 4-Jun-24



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

Invoice No. CC/KA/24-25/0351	Dated 4-Jun-24
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Reference No. & Date. TFSPL/PO/24-25/000165 DT:02.05.2024 dt. 4Jun24	Other References VAIBHAV JAIN
Buyer's Order No. TFSPL/PO/24-25/000165 DT:02.05.2024	Dated 4-Jun-24
Dispatch Doc No. 25 BOXES	Delivery Note Date
Dispatched through BY ROAD	Destination DELHI
Bill of Lading/LR-RR No. dt. 4-Jun-24	Motor Vehicle No. HR37E4444
Terms of Delivery 15.06.2024	

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 TRAVEL FOOD SERVICES PRIVATE LIMITED, New Terminal 1, Indra 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, Indra 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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pre-Fabricated Puf Panel Room Size: 3657x2133x2440x60mm-1set Puf Panel PP/PP 60m Floor Slab 60mm Flush Door PRPP 60 with Kick Plate & View Port-1 Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos And Accessories	94060092	18 %	1.00 SET	1,33,991.00	SET		1,33,991.00
2	Cond. Unit CCM-4 (3 Ph) ODU CCM4 CR29 PH3 CCM4 S.NO. 2024D 2310	94060092	18 %	1 Nos	55,000.00	Nos		55,000.00
3	Evaporator MUC-1410 IDU Evp. MUC1410SS & Temp. Controller - 1 Set S.NO. 2024E 712 PACKING LIST ATTACHED	84186920	18 %	1 Nos	40,000.00	Nos		40,000.00
								2,28,991.00
								43,918.38
								15,000.00
								2,87,909.38
								E. & O.E

Output IGST-Kal
 Freight Charges @ 18% (Outward) 996511 18 %

RECEIVED
 Date: 13.6.24
 Time:
 Signature: KRAMM
 Travel Food Service delhi Terminal-1D Pvt. Ltd.

Amount Chargeable (in words)
INR Two Lakh Eighty Seven Thousand Nine Hundred Nine and Thirty Eight paise Only

Travel Food Service Delhi Terminal-1D Pvt. Ltd.

Taxable Value	Rate	IGST Amount	Total
2,43,991.00	18%	43,918.38	43,918.38
Total: 2,43,991.00		43,918.38	43,918.38

Tax Amount (in words) - **INR Forty Three Thousand Nine Hundred Eighteen and Thirty Eight paise Only**

SL No.
 Company's PAN : AAGFC0806N
 Declaration DATE 13/06/24

Company's Bank Details
 A/c Holder's Name : **Climatrol Corporation**
 Bank Name : **Axis Bank Ltd**
 A/c No. : **924030012776553**
 Branch & IFS Code : **Pushpvihar, New Delhi-110062 & UTIB0001360**
 for CLIMATROL CORPORATION