



IRN : 3b49a289629ba59d45ada7e58ebce019a19e6-6989f1471305a4b957a9c7ffe08
 Ack No. : 132418531340247
 Ack Date : 5-Jun-24

<p>CLIMATROL CORPORATION KHASRA NO. 441/170, NAHAN ROAD, MAINTHPAL, 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</p>	Invoice No.	Dated
	CC/KA/24-25/0364	5-Jun-24
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
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. 7900240319 PRABHAT KUMAR GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date.	Other References
Buyer (Bill to)	TFS/PO/24-25/000310 DT:24.5.2024 dt. 5-Jun-24	VAIBHAV JAIN
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. 7900240319 PRABHAT KUMAR GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	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	
	15.06.2024	

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 P/PP 100 with Kick Plate -1 Strip Curtain - 1 Nos, Bhumen Tarfell Roll, Hoater - 1 Nos And Accessories	94060092	18 %	1,00 SET	1,32,930.00	SET		1,32,930.00
2	Refrigerator Unit CCL3 KCM515 with Exp. LUC800SS & Temp. Controller - 1 Set CCL3 S.NO. 2024D 1145 LUC800 S, NO. 2024E 661 PACKING LIST ATTACHED	84183010	18 %	1 Nos	1,48,000.00	Nos		1,48,000.00
Output IGST-Kal								2,80,930.00
Freight Charges @ 18% (Outward)								54,167.40
998511 18 %								20,000.00
Total								₹ 3,55,097.40



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

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 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 & UTH0001360**

Company's PAN : **AAGFC0806N**
 Declaration

