

Tax Invoice

Global Impex
 WZ-253, Ground Floor,
 Shakurpur Village,
 Shakurpur, New Delhi-110034
 GSTIN/UIN: 07BKLP5281P1ZC
 State Name : Delhi, Code : 07
 E-Mail : globalimpex03@gmail.com

Invoice No. GI/24-25/048	Dated 24-Jul-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. TF SPL/PO/23-24/000437	Dated 28-Mar-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Travel Food Service Pvt Ltd.
 Administration Block, Kempgowda International
 Airport, Bengaluru (Urban)
 Karnataka-560300
 GSTIN/UIN : 29AADCB2726L1ZE
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Travel Food Service Pvt Ltd.
 Administration Block, Kempgowda International
 Airport, Bengaluru (Urban)
 Karnataka-560300
 GSTIN/UIN : 29AADCB2726L1ZE
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T-SHIRTS	61099090	54 Pcs	250.00	Pcs	13,500.00
2	JEANS	6203	54 Pcs	520.00	Pcs	28,080.00
3	Apron Service Black with Stripes	63071031	54 Pcs	245.00	Pcs	13,230.00
	IGST					54,810.00
						2,740.50
	Total		162 Pcs			₹ 57,550.50

Amount Chargeable (in words) E. & O.E
INR Fifty Seven Thousand Five Hundred Fifty and Fifty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	13,500.00	5%	675.00	675.00
6203	28,080.00	5%	1,404.00	1,404.00
63071031	13,230.00	5%	661.50	661.50
Total	54,810.00		2,740.50	2,740.50

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

Company's PAN : **BKLP5281P**

Declaration

1. Goods once sold will not be taken back.
2. Intrest @18% p.a will be charged if the payment not made with in the stipulated time.
- 3 Subject to Delhi Jurisdiction only



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice