


Tax Invoice

e-Invoice



IRN : 89676efbf886c214dd0bbddc1a5d368c203206d9367a29-421dc8271196b67b03
 Ack No. : 122424603425058
 Ack Date : 27-Dec-24

 WONDRLAB India Pvt Ltd A/601,6th Floor,Pinnacle Corporate Park BKC, Near Trade Centre , Bandra (East), Mumbai 400051, India PAN: AACCW6403E GSTIN/UIN: 27AACCW6403E1ZJ State Name : Maharashtra, Code : 27 MSME Reg.No. : UDYAM-MH-19-0011484	Invoice No WL/24-25/Dec/46	Dated 26-Dec-24
	Delivery Note	Mode/Terms of Payment 30 Days Frm the Date of Inv
	Reference	WL Contact Person Dhwani Sanghavi
	Purchase Order No TFSCPL/PO/24-25/000701	Dated 14-Nov-24
Client Name: Travel Food Services Private Limited - Chennai Chennai Airport, Anna International Terminal, Tirusulam, Chennai GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier Job No WL/2024/Nov/32	Doc Date No
	Dated 29-11-24	Contact Person

SI No.	Description of Services	HSN/SAC	GST Rate	Rate	per	Amount
1	WL/2024/Nov/32 TFS Acrylic 3D Tent cards - Chennai Output IGST 18%	998361	18 %			33,649.00 6,057.00
Total						₹ 39,706.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Seven Hundred Six Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	33,649.00	18%	6,057.00	6,057.00
Total:	33,649.00		6,057.00	6,057.00

Tax Amount (in words) : **INR Six Thousand Fifty Seven Only****Terms & Conditions :**

- 1) The Applicable laws shall be laws of India and the courts in Mumbai, India shall have exclusive jurisdiction.
- 2) Interest will be charged on overdue invoices @2%p.m.

Remarks: Towards the cost of Acrylic 3D Tent cards - Chennai. Company's PAN : AACCW6403E	Company's Bank Details A/c Holder's Name : Wondrlab India Pvt Ltd Bank Name : HDFC Bank - 50200049117831 A/c No. : 50200049117831 Branch & IFS Code : MUMBAI BANDRA WEST & HDFC0001316 for WONDRLAB India Pvt Ltd
	Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION