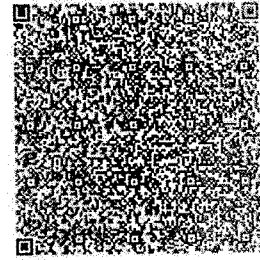


Tax Invoice

e-Invoice



IRN : 3b49a289629ba59d45ada7e58ebce019a19e669-89f1471305a4b957a9c7ffe08  
 Ack No. : 132418531340247  
 Ack Date : 5-Jun-24

<p><b>CLIMATROL CORPORATION</b>                  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</p>	Invoice No. <b>CC/KA/24-25/0364</b>	Dated <b>5-Jun-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST DELIVERY</b>
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited</b> 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	Reference No. & Date. TFS/PO/24-25/000310 DT:24.5.2024 dt. 5-Jun-24	Other References <b>VAIBHAV JAIN</b>
	Buyer's Order No. TFS/PO/24-25/000310 DT:24.5.2024	Dated <b>5-Jun-24</b>
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> 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	Dispatch Doc No. <b>25 BOXES</b>	Delivery Note Date
	Dispatched through <b>BY ROAD</b>	Destination <b>DELHI</b>
	Bill of Lading/LR-RR No. <b>dt. 5-Jun-24</b>	Motor Vehicle No. <b>DL 11AF2268</b>
	Terms of Delivery <b>15.06.2024</b>	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Freezer Room</b> Room Size: 3730x2170x2743x100mm-1set Puf Panel PP/PP 100m Floor Slab 100mm Flush Door PP/PP 100 with Kick Plate -1 Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos And Accessories	94060092	18 %	1.00 SET	1,32,930.00	SET		1,32,930.00
2	<b>Refrigerator Unit</b> CCL3 KCM515 with Exp. LUC800SS & Temp. Controller - 1 Set CCL3 S.NO. 2024D 1145 LUC800 S, NO. 2024E 661 PACKING LIST ATTACHED	84103010	18 %	1 Nos	1,48,000.00	Nos		1,48,000.00
								2,80,930.00
Output IGST-Kal Freight Charges @ 18% (Outward)		996511	18 %					54,167.40 20,000.00
<b>Total</b>								<b>₹ 3,55,097.40</b>

Travel Food Service Delhi Terminal -1L Id.  
 Revenue Assurance INWARD  
 SL. No. 329  
 DATE 13/6/24

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

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3,00,930.00	18%	54,167.40	54,167.40
<b>Total: 3,00,930.00</b>		<b>54,167.40</b>	<b>54,167.40</b>

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

Company's PAN : **AAGFC0806N**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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**

Authorized Signatory  
  
 13/6/24