

IRN : cb7b376988c2126e3ee550b6b98cb5f7d3737e78b-66e7db422cad5a8a5420288
 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.	Dated
	CC/KA/24-25/0351	4-Jun-24
Consignee (Ship to) TFS (R&R Works) Private Limited 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	Delivery Note	Mode/Terms of Payment
		AGAINST DELIVERY
Buyer (Bill to) TFS (R&R Works) Private Limited 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.	Other References
	TF SPL/PO/24-25/000165 DT:02.05.2024 dt. 4-Jun-24	VAIBHAV JAIN
	Buyer's Order No.	Dated
	TF SPL/PO/24-25/000165 DT:02.05.2024	4-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. 4-Jun-24	HR37E4444
	Terms of Delivery	
	15.06.2024	

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 PP/PP 60 with Kick Plate & View Port -1 Strip Curtein - 1 Nos, Bitumen Tar-felt 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
Output IGST-Kal								43,918.38
Freight Charges @ 18% (Outward)								15,000.00
Total								₹ 2,87,909.38

Travel Food Service Delhi Terminal -1DP Ltd.
 Revenue Assurance INWARD
 SL No. 330
 DATE 13/6/24

Amount Chargeable (in words) : **INR Two Lakh Eighty Seven Thousand Nine Hundred Nine and Thirty Eight paise Only**
 E. & O.E

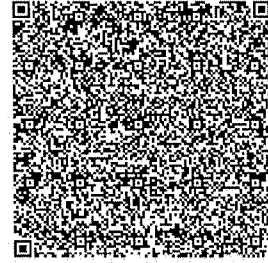
HSN/SAC	Taxable Value		IGST		Total Tax Amount
	Value	Rate	Amount	Rate	
94060092	1,88,991.00	18%	34,018.38	18%	34,018.38
84186920	40,000.00	18%	7,200.00	18%	7,200.00
996511	15,000.00	18%	2,700.00	18%	2,700.00
Total	2,43,991.00		43,918.38		43,918.38

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

[Signature]
 13/6/24

Authorized Signatory
 for CLIMATROL CORPORATION



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	Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Consignee (Ship to) IFS (R&R Works) Private Limited 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. TFSP/PO/24-25/000165 DT:02.05.2024 dt. 4-Jun-24	Other References VAIBHAV JAIN
	Buyer's Order No. TFSP/PO/24-25/000165 DT:02.05.2024	Dated 4-Jun-24
Buyer (Bill to) IFS (R&R Works) Private Limited 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	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	

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								2,28,991.00
	Output IGST-Kal							43,918.38
	Freight Charges @ 18% (Outward)	996511	18 %					15,000.00
	Total							₹ 2,87,909.38

Amount Chargeable (in words) E. & O.E

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