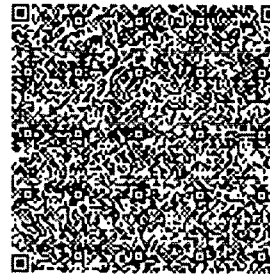


Tax Invoice

e-Invoice



IRN : a630631f1a8e6f7d29afd8eacfa36d61958f591f2bb388-7f2fe6c9b51ce0a013
 Ack No. : 112420583614263
 Ack Date : 6-Jun-24

Revac Systems 16-939 DOOLAPALLY, DOOLAPALLY Hyderabad-500043 GSTIN/UIN: 36AFXPM2247P1ZJ State Name : Telangana, Code : 36 E-Mail : revacsystems@yahoo.co.in	Invoice No. 58	Dated 6-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi- 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No. TFSP/PO/24-25/000340	Dated 3-Jun-24
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi- 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through SHREE HANUMATE TRANSPORT	Destination Delhi
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KITCHEN EXHAUST HOODS F01 UV HOOD Size: 990X990X1960	84146000	1 nos	3,00,000.00	nos		3,00,000.00
2	KITCHEN EXHAUST HOODS F01 UVH-304 Size: 990X990X525	84146000	1 nos	2,25,000.00	nos		2,25,000.00
							5,25,000.00
	Packing Charges Sales	998540			3 %		15,750.00

Travel Food Service Delhi Terminal -1D Pvt Ltd.
 Revenue Assurance INWARD
 SL No. 299
 DATE 12-6-24
 SIGN [Signature]

[Handwritten Signature]

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Revac Systems 16-939 DOOLAPALLY, DOOLAPALLY Hyderabad-500043 GSTIN/UIN: 36AFXPM2247P1ZJ State Name : Telangana, Code : 36 E-Mail : revacsystems@yahoo.co.in Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi- 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi- 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Invoice No. 58 Dated 6-Jun-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. TFSPL/PO/24-25/000340 Dated 3-Jun-24 Dispatch Doc No. Delivery Note Date Dispatched through SHREE HANUMATE TRANSPORT Destination Delhi Terms of Delivery
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output Igst 18%						97,335.00
<i>12/06/24</i>			Total	2 nos			₹ 6,38,085.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Lakh Thirty Eight Thousand Eighty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84146000	5,25,000.00	18%	94,500.00	94,500.00
998540	15,750.00	18%	2,835.00	2,835.00
Total	5,40,750.00		97,335.00	97,335.00

Tax Amount (in words) : **Indian Rupees Ninety Seven Thousand Three Hundred Thirty Five Only**
 Company's PAN : **AFXPM2247P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:
 1.Material to be inspected on receipt at site by you.
 2.Safety of the material at site is client responsibility.
 3.Payment should be made within 30 days or interest will be charged @30% pa.

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **151311100000089**
 Branch & IFS Code : **JEEDIMETLA & UBIN0815136**

Customer's Seal and Signature for Revac Systems

Authorised Signatory