

GSTIN: 07AFTPBO462M1Z8
PAN : AFTPBO462M

TAX INVOICE



Original for recipient

Duplicate for Transporter

Triplicate for supplier

Saras Equipments

Plot No 98, 2nd Floor, Satbari, New Delhi 110074, Ph: 9810569038
E-mail : info.sequips@gmail.com

SI No. 029/2024-25

Dated: 24.05.2024

Receiver (Billed to)
M/s Travel Food Services Pvt Ltd.
Domestic Departure SHA,
Indira Gandhi International Airport,
New Terminal 1 Mehram Nagar, New Delhi,
New Delhi - 110037.

Consignee (Shipped to)
New Terminal 1, Indira Gandhi International Airport,
Domestic Departure SHA,
Mehram Nagar, New Delhi,
New Delhi - 110037.
Contact : Mr.Prabhat, Ph: 7903240319.

State Code 07 GSTIN 07AADCB2762L2ZJ

GSTIN State Code

GR No Date Veh Tax is payable on reverse charge (yes/no)

Transporter: PCS Express Cargo Transporter id : 27AARPH363811ZA

S No	Description of Goods	HSN Code	Qty	Rate	Amount
1	<u>PO/NO.TFSPL/24-25/000155/Dt.20.05.2024</u> SS 304 Wire shelving storage rack - 4 tier Size = 36x24x74	9403	2	14,500.00	29,000.00
3	NSF- Green Epoxy Wire shelving Rack - 4 tier Size =24x24x74	9403	1	6,700.00	6,700.00
		Total	3 nos		35,700.00

1000606
4B02

Total number of Boxes = 3 nos	Freight charges
Total number pipe bundles = 1 nos	Taxable value 35,700.00
Invoice Value (In Words) Rupees Fourty Two Thousand One Hundred Twenty Six Only.	CGST 9% 3,213.00
Certified that the particulars given above are true and correct.	SGST 9% 3,213.00
	CGST 6% Nil
Electronic Reference Number:-	SGST 6% Nil
Axis Bank, Vasant Kunj, Delhi, A/c No : 918020062882622	IGST 12% Nil
IFSC CODE : UTIB0000119	IGST 18% Nil
Terms of Sale:	Rounded off
(I) All dlsputes subject to Delhi jurisdiction.	Grand Total 42,126.00
(II) Interest chargeable at 24% p.a for payments beyond 30 days from the invoice date.	Amount of tax subject to reverse charge Nil

Received the above mentioned goods in good condition
Sign & Stamp of receiver
Name
Mobile
SL No. 652
DATE 24/5/24
SUGN.

For SARAS EQUIPMENTS
Signature

TACO BELL

24/5/24
3/6/24