


Tax Invoice

e-Invoice



IRN : 7af418b22d184b2b2326bd63793d6ee7b89377c2daf6fb1-42da693395081efda
 Ack No. : 122424603448217
 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/47	Dated 26-Dec-24
	Delivery Note	Mode/Terms of Payment 30 Days Frm the dt of Inv
Client Name: Travel Food Services Private Limited - T1 New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07 Place of Supply : Delhi	Reference	WL Contact Person Dhwani Sanghavi
	Purchase Order No TFSP/PO/24-25/001256	Dated 26-Nov-24
	Supplier Job No WL/2024/Nov/30	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/30 TFS Acrylic 3D Tent cards - Delhi T1 Output IGST 18%	998361	18 %			6,710.00 1,208.00
Total						₹ 7,918.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Eighteen Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	6,710.00	18%	1,208.00	1,208.00
Total:	6,710.00		1,208.00	1,208.00

Tax Amount (in words) : **INR One Thousand Two Hundred Eight 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.

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

Remarks:

Towards the cost of Acrylic 3D Tent cards - Delhi T1.

Company's PAN : **AACCW6403E**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION