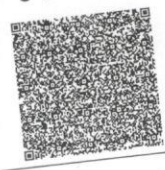


Tax Invoice **EURONICS**

Euronics Industries Pvt.Ltd
 567 Udyog Vihar- Ph.5.
 Gurgaon-122 016, Haryana, India
 CIN: U74140HR2015PTC082653
 E-Mail : KUMAR.GAURAV@EURONICS.CO.IN
 Phone : +91-124-234 2233, 410 5588
 GST No.: 06AAECE1594J1Z1
 PAN No.: AAECE1594J
 IRN : 990f2fb833f512b1985c1b3d79dbb93f327-
 ea20afee281e268e9165fab8cd9d6
 Ack No. : 132419115073531
 Ack Date: 1-Aug-24

Date
1-Aug-24
 Invoice Number
EIPL24-25/176256
 PO Number
TFSPU/PO/24-25/000092/16-Apr-24
 e-Invoice



Billing Details:
Travel Food Services Pvt Ltd. DL
 New Terminal 1, Indira Gandhi International Airport Domestic Departure
 Sha, Mehram Nagar, New Delhi
 PIN Code: 110037 State : Delhi, 07
 Place of Supply: Delhi City: Delhi
 GST No.: 07AADCB2762L2ZJ
 Contact: Mrs. Sonali Dhadve
 Mobile No.: 8976944091
 Email : Sonali.dhadve@k-corp.in

Shipping Details:
Travel Food Services Pvt Ltd. DL
 New Terminal 1, Indira Gandhi International Airport Domestic Departure
 Sha, Mehram Nagar, New Delhi
 City : Delhi
 State : Delhi
 Pin Code: 110037
 Contact Person: Santosh Sawant
 Mobile No: 8879660007

SI No.	Description of Goods	HSN/SAC	UID	Quantity	Rate	UOM	Disc. %	Amount
1	Auto Shoe Shining Machine S.Steel-ESM3	84798999	UID0144	1.00	7,988.75	No	20 %	6,391.00
2	Shoe Polish 1000 MI-CB004	34051000		1.00	1.00	No		1.00
								6,392.00
								1,150.56
								0.44
Total								₹ 7,543.00

SALES IGST Rounding Off.

RECEIVED
 Date: 1.8.24
 Time: 2:44
 Travel Food Services Pvt. Ltd.

Travel Food Service Delhi Ter...
 Revenue Authority
 02/08/24
 RA

Amount Chargeable (in words)	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
INR Seven Thousand Five Hundred Forty Three Only		6,391.00	18%	1,150.38	1,150.38
		1.00	18%	0.18	0.18
Total		6,392.00		1,150.56	1,150.56

Tax Amount (in words) : INR One Thousand One Hundred Fifty and Fifty Six paise Only
 Special Instructions:

Banking Details:
 HDFC BANK GGN
 A/c Name : Euronics Industries Pvt.Ltd
 Bank Address: B 1, Enkay Tower, Udyog Vihar, Phase 5, Gurgaon
 Account No.: 50200017393506
 RTGS/IFSC: HDFC0000485

Terms & Conditions:
 Sales Manager: sakshi yadav
 Payment Terms: Payment Received
 Installation Scope: Buyer's
 Fabrication Scope: Buyer's
 Credit Days:
 PI No.: 740901
 Remark:

Transporter: Road
 Adv. Payment: 0
 Docket No.:
 Reference:
 Permit No.:
 Dispatch to: Customer Address

Freight Terms: No Freight (Free Freight)
 Weight (KG): 9
 SO No.: E/4226

Documents Submission Details

Location: T.P.S T-1
 Date: 2.11.24 Time 1:10

Employee ID: 1020660
 Name: Sushanta Singh
 Department: S.C.M

Signature: [Signature]

E. & O.E.
 Euronics liability is restricted to repair /replacement of product only /whether the tax is payable on reverse charge basis with Answer 'No' Goods once sold can't be returned or exchanged
 Subject to Jurisdiction
 Late Payments Shall Attract 14% Interest P.A
 This is a System Generated Invoice. Don't Require Signature

