

GSTIN : 07BOEPR7799A1ZI

TAX INVOICE

White : Original, Pink : Duplicate, Yellow : Record Copy

EVER READY ENGINEERS

Manufacturers & Supplier : All Type of Fire Fighting Equipments & Accessories

202, G-330-331, DALMILL ROAD, UTTAM NAGAR, NEW DELHI-110059

MOBILE : +91-9811405128

State : DELHI

State Code : 07

M/s. Travel Food Services Pvt Ltd.
TFS Highway Una Nangal NH, vixsa complex
Green Avenue Estate Talgown village Una HP

Invoice No. : 1344

Invoice Date : 28-11-2024

GSTIN 02AADCB2762L12U State Code

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	Rs. AMOUNT	P.
1.	Fire Blankets 2x1 mtr.	8424	5 Nos.	580/-	2900	00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 1025989 <hr/> 1 Box </div>						

Total Amount If World Rupees Three thousand four hundred twenty two only

Total Without Tax	2900	00
Freight/Packaging & Forwarding	-	-
+ CGST @ 9%	-	-
+ SGST @ 9%	-	-
+ IGST @ 18%	522	00
GRAND TOTAL	3422	00

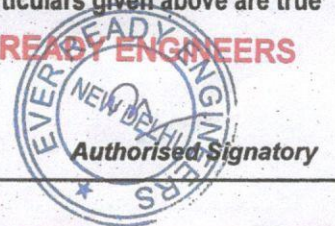
Bank Details : Name : Indian Overseas Bank Branch : Nangloi, Delhi
Bank A/c. No. 24430200000144 IFSC Code : IOBA0002443

TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
2. All Disputes are Subject to Delhi Jurisdiction.
3. Interest @ 18% per annum shall be charged if the payment not paid within 30 days. *SIG*

Certified that the particulars given above are true

For EVER READY ENGINEERS



Printed Book 1201 to 1450

Prakash Singh
For Suneel Kumar
10/11/24

Travel Food Services Pvt. Ltd.
 Revenue Assurance - IN WARD
 9/12/2024
 2:30 PM



[Signature]
 09/12/2024