

# Tax Invoice

**Global Impex**  
 WZ-253, Ground Floor,  
 Shakurpur Village,  
 Shakurpur, New Delhi-110034  
 GSTIN/UIN: 07BKLP5281P1ZC  
 State Name : Delhi, Code : 07  
 E-Mail : globalimpex03@gmail.com

Invoice No. **GI/24-25/060** Dated **7-Aug-2024**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)

Consignee  
**Travel Food Service Pvt Ltd.**  
 Administration Block, Kempgowda International  
 Airport, Bengaluru (Urban)  
 Karnataka-560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Buyer's Order No. **TFSPL/PO/23-24/000437** Dated **28-Mar-2024**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination

Terms of Delivery

IN WARD

TRAVEL FOOD SERVICES

TFS T2-TERMINAL  
KIAL - BANGALORE

SIG: *[Signature]*

DATE: *17/08/24*

TIME: *03.01 PM*

SI No. *6773*

Buyer (if other than consignee)  
**Travel Food Service Pvt Ltd.**  
 Administration Block, Kempgowda International  
 Airport, Bengaluru (Urban)  
 Karnataka-560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T-Shirts	61099090	54 Pcs	250.00	Pcs	13,500.00
2	JEANS	6203	54 Pcs	520.00	Pcs	28,080.00
3	Apron Service Black with Stripes	63071031	54 Pcs	245.00	Pcs	13,230.00
						54,810.00
<i>1022299</i> <i>2 Box</i>						IGST
						2,740.50
Total			162 Pcs			₹ 57,550.50

Amount Chargeable (in words) **INR Fifty Seven Thousand Five Hundred Fifty and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	13,500.00	5%	675.00	675.00
6203	28,080.00	5%	1,404.00	1,404.00
63071031	13,230.00	5%	661.50	661.50
Total	54,810.00		2,740.50	2,740.50

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty and Fifty paise Only**

Company's PAN : **BKLP5281P**

Declaration  
 1. Goods once sold will not be taken back.  
 2. Intrest @18% p.a will be charged if the payment not made with in the stipulated time.  
 3 Subject to Delhi Jurisdiction only

**TRAVEL FOOD SERVICES**  
 Sign: *[Signature]*  
**STORES RECEIVED** *[Signature]*  
**SUBJECT TO INSPECTION**



*Received from Chalpathi* Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice