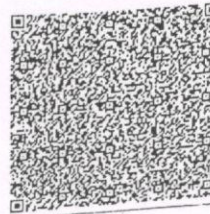


TAX INVOICE

e-Invoice



IRN : b3f675afe781d866c9a59f1bb1cco69ca066ec99ca-92134553b6144f1ebfb0f8
 Ack No. : 122423162067130
 Ack Date : 20-Sep-24

Grandmaster Innovations Pvt. Ltd. Bldg. No.A-1, Gala No. 7 & 8, Prithvi Complex, Ground Floor, Village Kaiher, Reti Bunder Road, Dist. Thane, Bhiwandi, Thane - 421302, Maharashtra GSTIN/UIN: 27AAF04648G1ZH State Name : Maharashtra, Code : 27 CIN: U74999MH2013PTC251178 E-Mail : accounts@grandmaster.co grandmaster.co		Invoice No. GM/II/24-25/365 e-Way Bill No. 281829051734 Dated 20-Sep-24
Consignee (Ship to) Travel Food Services Pvt.Ltd- Delhi New Terminal 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 ph.9987022136 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		Delivery Note Mode/Terms of Payment Advance Received Other References
Buyer (Bill to) Travel Food Services Pvt.Ltd- Delhi New Terminal 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 ph.9987022136 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		Reference No. & Date. HO dt. 20-Sep-24 Dated Buyer's Order No.
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Terms of Delivery Self Pickup

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unox Model XEVC-0511-EPRM	85141900	1 Nos.	3,70,000.00	Nos.	3,70,000.00
2	XUC001-DRU MM First Installation Kit W Ultra Plus	34029099	1 Nos.	1.00	Nos.	1.00
3	Stand	94032090	1 Nos.	20,000.00	Nos.	20,000.00
						3,90,001.00
<i>Integrated Tax (IGST)</i>						70,200.18
Total						3 Nos. RS 4,60,201.18

1023317
 2

Amount Chargeable (in words) **INDIAN RUPEE Four Lakh Sixty Thousand Two Hundred One and Eighteen paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85141900	3,70,000.00	18%	66,600.00	66,600.00
34029099	1.00	18%	0.18	0.18
94032090	20,000.00	18%	3,600.00	3,600.00
Total			70,200.18	70,200.18

Tax Amount (in words) : **INDIAN RUPEE Seventy Thousand Two Hundred and Eighteen paise Only**

Remarks:
 self pickup/pcs transport/new delhi
 Company's PAN : **AAF04648G**
 Declaration
 I/We hereby certify that our registration certificate under the Goods & Service Tax (GST) Act, is in force on the date on which the sales of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **2911383326**
 Branch & IFS Code: **POWAI BRANCH, MUMBAI & KKBK0006683**

Customer's Seal and Signature

Travel Food Service Delhi Terminal - 1b
 Revenue Assurance **INWARD**
 This is a Computer Generated Invoice
 SL No. **316**
 DATE **24.09.24**
 SUGN. **R.A.Patel**



Submission Details
 Location: **T.F.S.T-1**
 Date: **24.09.24** Time _____
 Received By: **Pragya Park**
 Approved: **Pragya**

Handwritten signature