e-Invoice

Tax Invoice

IRN : e2b3e6ade13a6b2f11b5f0f6b9e4e001457cb55d95fc63e-1bc3e94a66ff420ae
Ack No. : 172416122523103
Ack Date : 29-Oct-24

HG GRAPHICS PVT LTD (2024-25) OKHLA - (from 1-Apr-24) F-3/5 Okhla Industrial Area Phase -1 New Delhi-110020 PAN NO.AADCH1106J CIN NO.U22219DL2013PTC247983 GSTIN/UIN: 07AADCH1106J1ZY State Name : Delhi, Code : 07 E-Mail : info@hggpl.com	Invoice No. GST-4429/2024-25 e-Way Bill No. 751473369261	Dated 29-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. TFSPL/PO/24-25/000638	Dated 2-Aug-24
Consignee (Ship to) **TRAVEL FOOD SERVICES PRIVATE LIMITED** New Terminal 1, Indira Gandh International Airport, Domestic Departure Sha, Mehram Nagar Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Road**	Destination **Delhi Airport T-1**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **DL1LAH4968**
Buyer (Bill to) **TRAVEL FOOD SERVICES PRIVATE LIMITED** New Terminal 1, Indira Gandh International Airport, Domestic Departure Sha, Mehram Nagar Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	*Signage Materials* *(Package in Loose)*	94056090	**1.000 pcs**	1,11,331.50	pcs	**1,11,331.50**
	CGST (2024-25)					**10,019.84**
	SGST (2024-25)					**10,019.84**
	Total		**1.000 pcs**			**₹ 1,31,371.18**

Documents Submission Details
Location:- T.F.S T-1
Date: 1.11.24 Time 18:50
Employee ID:- 101388
Name:- Prabhat
Department:- Project
Signature:- Prabhat

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty One Thousand Three Hundred Seventy One and Eighteen paise Only

Company's Bank Details
Bank Name : **ICICI BANK (A/c 1373)**
A/c No. : **071605001373**
Branch & IFS Code : **OKHLA PHASE-1 & ICIC0000716**

Declaration
if found any Damage (s) shortage (Quantiy) in our product , bring it into our knowledge within five days of receiving else it will be presumend that we delivered it as per your satisfaction

for HG GRAPHICS PVT LTD (2024-25) OKHLA - (from 1-Apr-24)
HG GRAPHICS PVT. LTD. NEW DELHI
Authorised Signatory

This is a Computer Generated Invoice

Travel Food Service Delhi Terminal T3 PVT LTD
Revenue Assurance INWARD
SL. No. 07
DATE 01-11-24
D A Patel

01/11/24

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