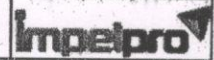


TAX INVOICE



To : TRAVEL FOOD SERVICES PVT LTD-DEL TER-3 KF DOMESTIC
 D 41 SHA DOMESTIC DEPARTURE , FOOD COURT,,
 TERMINAL 3 IGI AIRPORT,SOUTH WEST,DELHI,
 Mahipalpur, 110037,
 New Delhi, INDIA.
 Ph: 9718914982
 Ext. Doc. No.: TFSPL/PO/23-24/000414
 GSTIN: 07AADCT3703B1ZW

From : ImpelPro SCM Solutions Private Limited.
 C/o Snowman Logistics Ltd.,
 M8, Taloja Industrial Area, MIDC, Taloja,
 Panvel, 410208, Maharashtra
 FSSAI License# : 11519024000311
 GSTIN : 27AACCI6136N1Z8
 Invoice No: IN/TAL/24/002160 Dated 23-05-2024
 IRN:
 36c79ce3846138ed6858983c71b4093a50d2435364d27df2db25bdb7ff61a24c

SN	SKU Code	Category	HSN	Item Description	UM	QTY	Sales Rate	Taxable Amount	CGST Tax%	CGST (InRs)	SGST Tax%	SGST (InRs)	IGST Tax%	IGST (InRs)	CESS Tax%	Total Tax	Gross Total		
1	TB00000509	EQUIPME	8419812	COMBI PRO 6- EACH		1.00	546000.0	546000.00	0.00	0.00	0	0.00	18.00	98280.0	0	0	98280.00	644280.00	
		NT	0	1/1E			0							0					
		MPF Code: AMBIENT																	
							Total	546000.00	0.00	0.00	0.00	98280	0	98280.00	0	98280.00	644280.00		
				Amount		1.00		546000.00	0.00	0.00	0.00	98280	0	98280.00	0	98280.00	644280.00	0	
																		TCS	0

Grand Total: 644280.00

Tax Break Up Summary :

Tax Component	GST %	Net.-Rs.	Tax -Rs.
IGST	18	546000	98280
		Tax Total:	98280.00

Authorized Signatory :

[Handwritten Signatures and Dates]
 3/6/24
 12/06/24
 13/6/24

[Handwritten Signature]
 30/5/24

Travel Food Service Delhi Terminal -1D Pvt. Ltd.	
Revenue Assurance	INWARD
SL No.	296
DATE	12-6-24
SUGN	8

IMPELPRO SCM SOLUTION PVT. LTD.
 C/O. SNOWMAN LOGISTICS LIMITED
 M8, TALOJA INDUSTRIAL AREA,
 MIDC TALOJA, PANVEL, DIST - RAIGAD,
 MAHARASHTRA - 410 208

Documents Submission Details

Location: T.T.S T-1
 Date: 21.11.24 Time: 4:50

Employee ID:- 10.20660
 Name:- Suwendia
 Department:- S.C.M

Signature:- [Signature]

[Handwritten Signature]
 BM Revenue