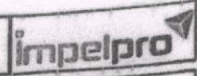


# TAX INVOICE



**To : TRAVEL FOOD SERVICES PRIVATE LIMITED-NEW TERMINAL1**  
 INDIRA GANDHI INTERNATIONAL AIRPORT, DOMESTIC DEP,  
 SHA, MEHRAM NAGAR, NEW DELHI,  
 Mahipalpur, 110037,  
 New Delhi, INDIA.  
 Ph: 8588831625  
 Ext. Doc. No.: TFSPL/PO/23-24/000414  
 GSTIN: 07AADCB2762LZZJ

**From : ImpelPro SCM Solutions Private Limited.**  
 C/o Snowman Logistics Ltd.,  
 MB, Talaja Industrial Area, MIDC, Talaja,  
 Panvel, 410208, Maharashtra  
 FSSAI License# : 11519024000311  
 GSTIN : 27AACCI6136N1Z8  
 Invoice No: IN/TAL/24/004914      Dated 05-08-2024  
 IRN:0d4690976198dfac535e6cd3ade22231c1f09c7aa4fa58d02c40b065d61d8c8a

SNo	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%	CESS (InRs)	Total Tax	Gross Total	
1	T000000509	EQUIPMENT	84198120	COMBI PRO 6-1/1E	EACH	1.00	546000.00	546000.00	0.00	0.00	0.00	0.00	18.00	98280.00	0	0	98280.00	644280.00	
MPP Code: AMBIENT								<b>Total</b>		546000.00	0.00	0.00	98280	0	98280.00	644280.00			
<b>Amount</b>						<b>1.00</b>	<b>546000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98280</b>	<b>0</b>	<b>98280.00</b>	<b>644280.00</b>						
<b>TCS 0</b>																			

**Grand Total: 644280.00**

**Tax Break Up Summary :**

Tax Component	GST %	Net.-Rs.	Tax -Rs.
IGST	18	546000	98280
		<b>Tax Total:</b>	<b>98280.00</b>

**Authorized Signatory :**



**Travel Food Service Delhi Terminal-1D Pvt. Ltd.**

Revenue Assurance      **INWARD**

SL No.      296

DATE      12/11/24

By: RA

new fee by RA kishor

**Documents Submission Details**

Location:- T.F.S. T-1  
 Date: 21.11.24      Time: 11:30

Employee ID:- 1020660  
 Name:- Sunder  
 Department:- S.C.M

Signature:-