

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.,
 M8, Taloja Industrial Area, MIDC, Taloja,
 Panvel, 410208, Maharashtra
 FSSAI License# : 11519024000311
 GSTIN : 27AACCI6136N1Z8
 Invoice No: IN/TAL/24/004914 Dated 05-08-2024
 IRN:Od4690976198dfac535e6cd3ade22231c1f09c7aa4fa58d02c40b065d61d8c8a

SNo	SKU Code	Category	HSN	Item Description	UM	QTY	Sales Rate	Taxable Amount	CGST Tax% (InRs)	SGST Tax% (InRs)	IGST Tax% (InRs)	CESS Tax% (InRs)	Total Tax	Gross Total	
1	TB00000509	EQUIPMENT	84198120	COMBI PRO 6-1/E	EACH	1.00	546000.00	546000.00	0.00	0.00	0	0.00	18.00 98280.00	0 0 98280.00	644280.00
MPF Code: AMBIENT								Total	546000.00	0.00	0.00	98280	0	98280.00	644280.00
Amount							1.00	546000.00	0.00	0.00	98280	0	98280.00	644280.00	
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 :

