

## Tax Invoice

<b>INTERNATIONAL EQUIPMENT CO.</b> #-39, 16FT GOVT. ROAD, B-BLOCK KAUSHIK ENCLAVE, BURARI, DELHI-110084 TEL NO. 011-27675203 /04 EMAIL : INFO@IEC-INDULGE.COM GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No. <b>IEC/03/24/6023</b>	Dated <b>20-Mar-24</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food And Beverages Outlets, Amex Lounge Kitchen T2 Mumbai, Terminal1B & 1C, Domestic Terminal, Chatrapati Shivaji, International Airport, Santacruz East Mumbai-400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>100% ADVANCE</b>
	Reference No. & Date.	Other References <b>APPU / 21657</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food And Beverages Outlets, Amex Lounge Kitchen T2 Mumbai, Terminal1B & 1C, Domestic Terminal, Chatrapati Shivaji, International Airport, Santacruz East Mumbai-400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TOUCH SCREEN &amp; PCB ITEM CODE : MER-PCB-P30Z5009</b>	90328910	<b>1.00 NOS</b>	87,000.00	NOS		<b>87,000.00</b>
	<b>IGST OUTWARD</b>						<b>15,660.00</b>
Total			<b>1.00 NOS</b>				<b>₹ 1,02,660.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Two Thousand Six Hundred Sixty Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
90328910	87,000.00	18%	15,660.00	15,660.00
<b>Total</b>			<b>15,660.00</b>	<b>15,660.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Sixty Only**

Company's Bank Details  
 Bank Name : **HDFC BANK A/C NO. 03912560007621**  
 A/c No. : **03912560007621**  
 Branch & IFS Code : **ADARSH NAGAR, NEW DELHI & HDFC0000391**

Company's PAN : **AADFI3825N**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for INTERNATIONAL EQUIPMENT CO.**

Authorised Signatory

This is a Computer Generated Invoice