(Original)						
2nd floor, Flat no: 203, Guru Atman, Kalyan Murbad Road, Opposite Vrundavan residency, Gauripada, Kalyan, Thane. Maharashtra 421301						
E-Mail : Info@lumiceil.com						
GSTIN No.: 07AADCB2762L2ZJ		Invoice No.: 007/23-24	Date:	26.02.2024		
PAN No.: AADCB2762L			Date:			
Date & Time of Supply:		PO NO:- TFSPL/PO/23-24/000146	InBound No.:			
Place of Supply: Delhi		LR No.:	Date:			
		Transporter:	Vehicle No.:			
	Details Of Receiver(Billed to)		Details Of Consig	nee(Shipped to)		
		TRAVEL FOOD SERVICES PRIVATE		TRAVEL FOOD SERVICES		
Name:		LIMITED	Name:			
Address:		New Terminal 1, Indira Gandhi	Address:	New Terminal 1, Indira Gandhi		
		International Airport,	:	International Airport,		
:		Domestic Departure Sha, Mehram		Domestic Departure Sha, Mehram		Mehram
State:		Nagar, New Delhi, New	State:	Nagar, New Delhi, New		
State Code:		07	State Code:	07		· · ·
GSTIN/Unique ID:		: 07AADCB2762L2ZJ		Contact : Ajeet - 70118 06125		6125
SI No.	Description of Goods	HSN	UOM	Qty	Rate	Amount
1	Additional Lights for Delhi T1-Third wave Coffee	9405	NOS	1		6400.00
				1.00	Total	6400.00
Company's	Bank Details		Freight O	Freight Outward Expenses		0400.00
Bank Name:		IDFC First Bank	-			1152.00
A/c No.:		10155187475		1001 10/0 1132.0		1102.00
Branch & IFS Code:		Kalyan IFSC code: IDFB0040135	R	Round off 0.00		
Value(In Words):		-	Inv	Invoice Total		7552.00
HSN/SAC		Taxable	Integrated Tax			
	L	Value	Rate		Amount	Tax Amount
94051090		6400.00	18%			1152.00
Total Invoice Amount (in Words): Seven thousand five hundred fifty two only						
Tax Amount (in words) : One thousand one hundred fifty two only						
Terms & Conditions						
All payments should be in favour of M/s Lumiceil Solutions., with crossed account payee On Cheques / Drafts						
All Overdue Invoices will be charged at 24% interest p.a.						
We reserve to ourselves the right to demand payment of this bill at any time before the due date.						
Any short supplies / Damages / Wrong Shipments should be notified and the same shall be intimated to us within stipulated period of 7 days from the date of receipt .						
Rejection if any must be intimated to us within 30 days from the date of receipt & the same must be returned within 60 days to our factory address.						
Our responsit	ility ceases after delivering goods to carriers.					I dat
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and corret.						