

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b97ed606a39bfa26fcb8bc7db70a93108b405803e1bfff-579369514620e219947
 Ack No. : 132418388210469
 Ack Date : 23-May-24

ITW
ITW India Pvt Ltd
 501-502 Vipul Trade Centre
 Sector-48, Sohna Road,
 Gurgaon-122018, Haryana
 GSTIN/UIN: 06AAACI4550Q1ZA
 State Name : Haryana, Code : 06
 CIN: U32301HR1979PTC038643
 E-Mail : accounts@itwfeg.in

Consignee (Ship to)
Travel Food Services Private Limited- KA
 Administration Block , Kempegowda International Airport
 Bengaluru, Bengaluru (Bangalore) Urban
 Karnataka, 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)
Travel Food Services Private Limited- KA
 Administration Block , Kempegowda International Airport
 Bengaluru, Bengaluru (Bangalore) Urban
 Manglore, P.O Bajpe
 Karnataka, 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No.	e-Way Bill No.	Dated
ITW/2425/127		23-May-24
Delivery Note	Mode/Terms of Payment	
DLN24116	100% Advance	
Reference No. & Date.	Other References	
TFSP/PO/23-24/000156 dt. 22-May-24	12 Months Warranty	
Buyer's Order No.	Dated	
TFSP/PO/23-24/000156	22-May-24	
Dispatch Doc No.	Delivery Note Date	
	22-May-24	
Dispatched through	Destination	

Terms of Delivery
Ex-Works

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ECO-G404-10B Undercounter Glasswasher	84221900	28 %	1 Nos	1,33,600.00	Nos	1,33,600.00

IGST-Sales							37,408.00	
Total							1 Nos	₹ 1,71,008.00

Amount Chargeable (in words)
INR One Lakh Seventy One Thousand Eight Only

Remarks:
 Payment/Delivery: 100% Advance/Ex-works
 Company's PAN : AAACI4550Q
 Declaration
 Terms & Conditions:
 1. Goods once sold will not be taken back ,
 2. CIF- process to claims physical damage in case of INCC term is CIF- 2A) Unloading is not in our scope hence take pictures pre unloading properly. 2B) In case of any physical damage detected pre or during unloading report us immediately and update the same on tally/consignment note/invoice that no... of packages/unit find damaged.
 3. Interest @24% p.a. will be charged if the payment is not received with in the stipulated time.
 4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
 Bank Name : CITI BANK NA- 0039962152
 A/c No. 0039962152
 Branch & IFS Code: NEW DELHI & CITI0000002
 for ITW India Pvt Ltd
 Authorised Signatory

SUBJECT TO OUR TAX JURISDICTION
 This is a Computer Generated Invoice

1000602
 1 BOX
 INWARD
 TRAVEL FOOD SERVICES
 TFS TO-TERR
 BANGALORE
 SIG: [Signature]
 DATE: 29/5/24
 TIME: 5:36 PM
 SI No: 4784
 Checked by R.A
 29-05-24
 5:36 PM

TRAVEL FOOD SERVICES RECEIVED...
 CT TO INSPECTOR