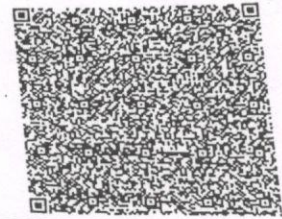


TAX INVOICE

e-Invoice



IRN : 7f81b23d43353b65ac2384b36b75861fddd63f22fd641a901-
 0040b72cb7e9d50
 Ack No. : 132419611159041
 Ack Date : 19-Sep-24

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	Invoice No.	e-Way Bill No.	Dated
	ITW/2425/345	351848245280	19-Sep-24
	Delivery Note	Mode/Terms of Payment	
	DLN24328	100% Advance	
	Reference No. & Date.	Other References	
	TFSP/PO/24-25/000182 dt. 19-Sep-24	12 Months Warranty	
	Buyer's Order No.	Dated	
	TFSP/PO/24-25/000182	18-Sep-24	
	Dispatch Doc No.	Delivery Note Date	
		19-Sep-24	
	Dispatched through	Destination	
Terms of Delivery			
Ex-Works			

Consignee (Ship to)
Travel Food Services Private Limited
 New Terminal 1, Indira Gandhi, International Airport,
 Domestic Departure SHA, Mehram Nagar, New Delhi-110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
Travel Food Services Private Limited
 New Terminal 1, Indira Gandhi, International Airport,
 Domestic Departure SHA, Mehram Nagar, New Delhi-110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

1023371
 2 BOX

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ECC-H604-31B Hood Type Dishwasher Sr No 867199695	84221900	1 Nos	2,80,000.00	Nos	2,80,000.00
2	ECC-G404-13B Undercounter Glasswasher Sr No 865737943	84221900	1 Nos	1,33,600.00	Nos	1,33,600.00
						4,13,600.00
	Installation Charges-Inc IGST-Sales	998719				8,000.00
						1,17,248.00
	Total		2 Nos			₹ 5,38,848.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Thirty Eight Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84221900	4,13,600.00	28%	1,15,808.00	1,15,808.00
998719	8,000.00	18%	1,440.00	1,440.00
Total	4,21,600.00		1,17,248.00	1,17,248.00

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Two Hundred Forty Eight Only**
 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 INCO term is CIF- 2A) Unloading is not in our scope hence taka pictures pre unloading properly. 2B) In case of any physical damage detected pre or during unloading report us immediately and update the same on bilty/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- 0039962182
 A/c No. : 0039962152
 Branch & IFS Code : NEW DELHI & CITI000000020
 for ITW India Pvt Ltd
 INW/30
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Documents Submission Details

Location: T.F.S - T.I
 Date: 24/9/24 Time: _____

10-11388
 Paras Pathak
 Project

