

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b97ed606a39bfa26fcb8bc7db70a93188b40580e1bff-579369514620e219947  
 Ack No. : 132418388210469  
 Ack Date : 23-May-24

<b>ITW India Pvt Ltd</b> 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. <b>ITW/2425/127</b> Delivery Note <b>DLN24116</b> Reference No. & Date. TFSPL/PO/23-24/000156 dt. 23-May-24 Buyer's Order No. <b>TFSPL/PO/23-24/000156</b> Dispatch Doc No.	e-Way Bill No. Dated <b>23-May-24</b> Mode/Terms of Payment <b>100% Advance</b> Other References <b>12 Months Warranty</b> Dated <b>22-May-24</b> Delivery Note Date <b>22-May-24</b> Destination
	Terms of Delivery <b>Ex-Works</b>	
Consignee (Ship to) <b>Travel Food Services Private Limited- KA</b> Administration Block , Kempegowda International Airport Bengaluru, Bengaluru (Bangalore) Urban Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer (Bill to) <b>Travel Food Services Private Limited- KA</b> 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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>ECO-G404-10B</b> Undercounter Glasswasher	84221900	28 %	1 Nos	1,33,600.00	Nos	1,33,600.00	
<b>IGST-Sales</b>							<b>37,408.00</b>	
<b>Total</b>							<b>1 Nos</b>	<b>₹ 1,71,008.00</b>

1000602  
1 BOX

**IN WARD**  
**TRAVEL FOOD SERVICES**  
 TFS - BANGALORE  
 SIG: [Signature]  
 DATE: 29/5/24  
 TIME: 5:36 PM  
 Sl No. 4784

checked by R.A  
 29.05.24  
 5:36 PM

TRAVEL FOOD SERVICES RECEIVED...  
 CT TO INSPECTION

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 billty/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  
 DINESH KUMAR  
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice