

Good for Tq

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c9f8387571bc24426b0a9fc0f6e66d84c78f224546ecee-56f9e6fd9824e5cb3a
 Ack No. : 132418388204468
 Ack Date : 23-May-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@itwfg.in	Invoice No. e-Way Bill No. Dated ITW/2425/128 23-May-24
	Delivery Note Mode/Terms of Payment DLN24115 100% Advance
	Reference No. & Date. Other References TFSCPL/PO/23-24/000130 dt. 23-May-24 12 Months Warranty
	Buyer's Order No. Dated TFSCPL/PO/23-24/000130 22-May-24
Consignee (Ship to) Travel Food Services Chennai Private Limited - TN GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE ANNA INTERNATIONAL TERMINAL CHENNAI AIRPORT, TIRUSULAM Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatch Doc No. Delivery Note Date 22-May-24
	Dispatched through Destination
Buyer (Bill to) Travel Food Services Chennai Private Limited - TN GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE ANNA INTERNATIONAL TERMINAL CHENNAI AIRPORT, TIRUSULAM Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Face of Supply : Tamil Nadu	Terms of Delivery Ex-Works

SI No.	Description of Goods	ISN/SAC	GST Rate	Quantity	Rate	per	Amount
	Unsercounte. Glasswasher	221900	28 %	1 Nos	1,33,600.00	Nos	1,33,600.00
IGST-Sales							1,408.00
Total				1 Nos			₹ 1,71,008.00

Travel Food Services Private Ltd.
 REVENUE ASSURANCE
 Chennai
 ★ INWARD ★

Date: 27/11/24 Time: 19:20
 S.No: 18 RA Sign: [Signature]
 RA Name & Emp Id: [Signature]

1000601 / 1 BOX

72

*7/11/2024
 6078*

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 INCO 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 billv/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 GURGAON JURISDICTION

This is a Computer Generated Invoice

*1 Box received & not checked
 Sleasone*