

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

8

<b>PRIZMATIC CORPORATES</b> 7B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI- EAST, MUMBAI- 400093. CONTACT NO : 09004002221, 09004002229 UDYAM Reg No. : UDYAM-MH-19-0042204 (Micro) GSTIN/UIN: 27ARZPM9151E1Z5 State Name : Maharashtra, Code : 27 E-Mail : info@prismatic.in , prismaticco@gmail.com	Invoice No. <b>2425/120</b> e-Way Bill No. <b>251817592150</b> Dated <b>29-Aug-24</b>
	Delivery Note Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSP/PO/24-25/000560</b> Dispatch Doc No. <b>2425/120</b> Dispatched through	Dated <b>28-Jun-24</b> Delivery Note Date Destination <b>Goa Airport</b>
Terms of Delivery	
Consignee (Ship to) <b>TRAVEL FOOD SERVICES (TFS) GOA</b> FOOD & BEVERAGES OUTLET GOA AIRPORT, SOUTH GOA SOUTH GOA - 403801 Contact Person - Mr. Cleyton d'costa Mob - 9850476133 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES (TFS) GOA</b> FOOD & BEVERAGES OUTLET GOA AIRPORT, SOUTH GOA SOUTH GOA - 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>43" PHILIPS 43BDL2050Q</b> Sr No. AU0A2345002933 AU0A2345002967 AU0A2345002977  IGST@28%	85285900	3.0000 nos	24,500.00	nos	73,500.00
					28 %	20,580.00
Total			3.0000 nos			<b>Rs 94,080.00</b>

Travel Food Services Pvt. Ltd. GOA  
 UMIYA QUANTRO-D, Shop No. 02,  
 Near Goa International Airport, Dabolim,  
 Mormugao - Goa - 403 801  
 Office No.: 91-8657460822 (Warehouse)

**INWARD**

Date 03/09/24 Time: 11:55  
 Inward No.:  
 RA Name /EMP ID Sunil RA  
 RA Signature: [Signature]  
 Received Subject to Inspection/Quantity

Amount Chargeable (in words) **INR Ninety Four Thousand Eighty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85285900	73,500.00	28%	20,580.00	20,580.00
<b>Total</b>	<b>73,500.00</b>		<b>20,580.00</b>	<b>20,580.00</b>

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Eighty Only**

Company's PAN : **ARZPM9151E**

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **120505500255**  
 Branch & IFS Code : **Sher-E-Punjab Branch & ICIC0001205**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 1.Payment should be in favour of PRIZMATIC CORPORATES.  
 2. Goods once sold will not be taken back.

for PRIZMATIC CORPORATES  
 [Signature]  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

