



IRN Number 68b4b46433de51a424d11c4d1feb9cf7c90e087e8e-8d97cf7f2b203226d906ef
Ack No. 122424289551377
Ack Date 2024-12-05 16:23:00

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD. Survey No.205/4A,205/5,205/6,207/2B 207/7C,207/10 And,207/11 Village Aamne, Taluka Bhiwandi Dist-Thane Maharashtra National Toll Free Service: 1800 102 1980 GSTIN/UIN: 27AAICM8445J1ZY State Name : Maharashtra, Code : 27 CIN: U29248KA2013FTC071268 E-Mail : amitm@middlebycelfrost.com	Invoice No.	Dated
	TRAVEL FOOD SERVICES PVT.LTD. KFC GOA INTERNATIONAL AIRPORT, DABOLIM AIRPORT, VIAHAL MEGA MART AIRPORT ROAD, DABOLIM, MARMAGAO, GOA, 403801, 8830186450 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	MH/TIG/2425/2705
Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
TRAVEL FOOD SERVICES PVT.LTD. KFC GOA INTERNATIONAL AIRPORT, DABOLIM AIRPORT, VIAHAL MEGA MART AIRPORT ROAD, DABOLIM, MARMAGAO, GOA, 403801, 8830186450 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Contact : /	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
TRAVEL FOOD SERVICES PVT.LTD. KFC GOA INTERNATIONAL AIRPORT, DABOLIM AIRPORT, VIAHAL MEGA MART AIRPORT ROAD, DABOLIM, MARMAGAO, GOA, 403801, 8830186450 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Contact : /	MH/SO-SP/2425/2648	5-Dec-24
	Gr No	Delivery Note Date
	Dispatched through	Destination
		MARMAGAO
	Terms of Delivery	
	For	
	Contact : /	
	City : New Delhi	
	Service Report No. : /	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	60144002-C- CNTL, CLNSWP RLY BRD 24V KFC WEST-24-11-20-00786 PITCO SFSE-14T G18AC088228 2019-01-17	84199090	1 Nos	13,937.00	Nos	13,937.00
2	221-50000-14- R-Spkr Asy 6" W- 100 Cst 2 Pin	90328990	1 Nos	4,650.00	Nos	4,650.00
3	Door Gasket for FKG 400	84189900	1 Nos	1,934.00	Nos	1,934.00
						20,521.00
						800.00
						3,837.78

Freight Outward - MUM
Output IGST @ 18% - Mumbai

Travel Food Services Pvt. Ltd.
Goa International Airport - Dabolim,
Marmagao, Goa - 403 801
Office Mobile: 020 24556 (Attent)

Date: 07/12/24
Invoice No: 0259
PAN No: 102493
Signature: [Signature]

Subject to Inspection/Query

Terms and Conditions	
1	Total
	3 Nos
	₹ 25,158.78

Amount Chargeable (in words) **INR Twenty Five Thousand One Hundred Fifty Eight and Seventy Eight paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84199090	14,480.32	18%	2,606.46	2,606.46
90328990	4,831.28	18%	869.63	869.63
84189900	2,009.40	18%	361.69	361.69
Total	21,321.00		3,837.78	3,837.78

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirty Seven and Seventy Eight paise Only**

Documents Submission Details:

Location: Goa
Date:- 11/12/24
Time:- 12:00

Company's PAN : **AAICM8445J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be available for PTC for Social Numbers.

for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.
 Authorised Signatory

Name:- [Signature]

Department:- [Signature]

Signature:- [Signature]

This is a Computer Generated Invoice