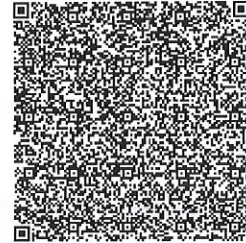



Tax Invoice

e-Invoice



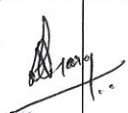
IRN : da79cce30832b7f8b6837e437e3c93735c18c5d-776afc607aa4b270a6d9004f0
 Ack No. : 122421685365092
 Ack Date : 5-Jun-24


TCL

 GLOBAL ACCESS HOSPITALITY Plot No. 188, "Trambakeshwar" CHS, Room No. D/6, Gorai - II, Borivali - (West), Mumbai, Maharashtra - 400091, India UDYAM Reg No. : UDYAM-MH-18-0060045 (Micro) GSTIN/UIN: 27ADHPA2232N1ZP State Name : Maharashtra, Code : 27 Contact : +912246078053 E-Mail : sales@gah-india.com www.gah-india.com	Invoice No.	Dated
	GAH/69/24-25	5-Jun-24
Consignee (Ship to) Travel Food Services Pvt Ltd - Domestic Airport 1C, Arrival Near Vip Parking, Domestic Airport, Santacruz (E), Mumbai-400029 Maharashtra - 400029, India GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Contact person : Mr. Sandeep Bhat Contact : +919821945599 E-Mail : sandeep.bhat@k-corp.in	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Travel Food Services Pvt Ltd - Domestic Airport 1C, Arrival Near Vip Parking, Domestic Airport, Santacruz (E), Mumbai-400029 Maharashtra - 400029, India GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Mr. Sandeep Bhat Contact : +919821945599 E-Mail : sandeep.bhat@k-corp.in	Buyer's Order No.	Dated
	TFSP/PO/23-24/000240 dt. 5-Jun-24	TFSPL/PO/23-24/000240
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TS-678 (N) (Counterfit Induction Unit, 2.2KW Power Built-in cut out size: 31.6*31.6cm (Induction Unit) and 12.6*4.2cm (Controller))	85166000	18 %	4 Pcs	14,200.00	Pcs		56,800.00
								5,112.00
								5,112.00
Total								67,024.00

DIM
60x425x430mm

RA of Nisha Garg 13:57pm
 OA pieces checked for T-1


TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC AIRPORT, MUMBAI TT
 REVENUE ASST. DEPT INWARD
 DATE: 06/06/24 18L - SR No. 172
 RA NAME: Dipak
 RA SIGNATURE: 
 SUBJECT TO INSPECTION IF MATERIAL

Amount Chargeable (in words) **Indian Rupees Sixty Seven Thousand Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85166000	56,800.00	9%	5,112.00	9%	5,112.00	10,224.00
Total	56,800.00		5,112.00		5,112.00	10,224.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Twenty Four Only**

Company's PAN : ADHPA2232N RECEIVED SUBJECT TO INSPECTION CUSTOMER'S SEAL AND SIGNATURE	Company's Bank Details A/c Holder's Name : GLOBAL ACCESS HOSPITALITY Bank Name : Kotak Mahindra Bank Ltd. A/c No. : 9769497728 Branch & IFS Code : Andheri- East & KKBK0000651 SWIFT Code : KKBKINBB
	for GLOBAL ACCESS HOSPITALITY Authorised Signatory

