Tax Invoice e-Invoice

499a4887043aea68dea9eb8d75acb321575d08ab692-

3a5dbe86174c809d0aa94

Ack No. : 112318246772947 Ack Date : 21-Nov-23

IRN

GSTIN/UIN

State Name

Buyer (Bill to)

Terminal 2, Kempegowda, Intl Airpor, Kial Rd, Devanahalli, Bengaluru - 560300 GSTIN/UIN : 29AAE



| Revac Systems                             | Invoice No.<br>252    | Dated <b>21-Nov-23</b> |  |
|---|-----------------------|------------------------|--|
| 16-939                                    |                       | _                      |  |
| DOOLAPALLY,                               | Delivery Note         | Mode/Terms of Payment  |  |
| DOOLAPALLY                                |                       |                        |  |
| Hyderabad-500043                          | Reference No. & Date. | Other References       |  |
| GSTIN/UIN: 36AFXPM2247P1ZJ                |                       |                        |  |
| State Name: Telangana, Code: 36           | Buyer's Order No.     | Dated                  |  |
| E-Mail: revacsystems@yahoo.co.in          | BLR/PO/23-24/000429   | 29-Jun-23              |  |
|   | Dispatch Doc No.      | Delivery Note Date     |  |
| Consignee (Ship to)                       | '                     |                        |  |
| Travel Food Services Pvt Ltd(Blr Wendy's) | Dispatched through    | Destination            |  |
| Terminal 2, Kempegowda,                   | Dispatoriou unougii   | Boomanon               |  |
| Intl Airpor, Kial Rd,                     | Tarres of Dalivaria   |                        |  |
| Devanahalli.                              | Terms of Delivery     |                        |  |
| Bengaluru - 560300                        |                       |                        |  |

State Name : Karnataka, Code: 29 SI Description of HSN/SAC Quantity Rate Disc. % Amount per No Services **Erection and Commissioning Charges** 15,000.00 1 995444 1 nos 15,000.00 nos 7000151 Commissioning of Uv **Output Igst 18%** 2,700.00 1 nos ₹ 17,700.00 Total

Amount Chargeable (in words)

## Indian Rupees Seventeen Thousand Seven Hundred Only

: 29AADCB2762L1ZE

: Karnataka, Code: 29

: 29AADCB2762L1ZE

Travel Food Services Pvt Ltd(Blr Wendy's)

| HSN/SAC | Taxable   | Integrated Tax |          | Total      |
|---------|-----------|----------------|----------|------------|
|         | Value     | Rate           | Amount   | Tax Amount |
| 995444  | 15,000.00 | 18%            | 2,700.00 | 2,700.00   |
| Total   | 15,000.00 |                | 2,700.00 | 2,700.00   |

Tax Amount (in words): Indian Rupees Two Thousand Seven Hundred Only

Company's PAN : AFXPM2247P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct. TERMS & CONDITIONS:

1. Material to be inspected on receipt at site by you.

2.Safety of the material at site is client responsibility.3.Payment should be made within 30 days or interest will

be charged @30% pa.

Company's Bank Details

Bank Name
A/c No.

Union Bank of India
151311100000089

Branch & IFS Code : **JEEDIMETLA & UBIN0815136** 

Customer's Seal and Signature for Revac Systems

Authorised Signatory