

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e84fed278ea62f7e129449c1188d0d38e7cdf162e31126-096f22a20368f54231
 Ack No. : 132419668769675
 Ack Date : 24-Sep-24

Fallow Dezience Tree LLP Village Palra, Badshahpur Gurgaon 122101 06AAEFF4112A1ZA IEC No. AAEFF4112A UDYAM : UDYAM-HR-05-0002487 (Small) GSTIN/UN: 06AAEFF4112A1ZA State Name : Haryana, Code : 06 CIN: AAF-1165 E-Mail : Accounts@fallowdezience.Com		Invoice No. FDT/2425/177	Dated 24-Sep-24			
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, GSTIN/UN : 07AADCT3703B1ZW State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, New Delhi, GSTIN/UN : 07AADCT3703B1ZW State Name : Delhi, Code : 07		Reference No. & Date.	Other References			
		Buyer's Order No. TFSP/PO/24-25/000522	Dated 21-Jun-24			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination DEL FLYING BITES T1 PIERS			
		Terms of Delivery Place Supply and Work Flying Bites T1 Delhi Airport				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil Interior Flying Bites T1 Piers	995411	1.0000 EA	2,46,607.00	EA	2,46,607.00
	IGST@18%				18 %	44,389.26
	Total		1.0000 EA			₹ 2,90,996.26
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Two Lakh Ninety Thousand Nine Hundred Ninety Six and Twenty Six paise Only						
HSN/SAC		Taxable Value	IGST		Total	
995411		2,46,607.00	Rate	Amount	Tax Amount	
			18%	44,389.26	44,389.26	
		Total	2,46,607.00	44,389.26	44,389.26	
Tax Amount (in words) : INR Forty Four Thousand Three Hundred Eighty Nine and Twenty Six paise Only						
Company's PAN : AAEFF4112A						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for Fallow Dezience Tree LLP Authorised Signatory			

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