

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c464fdab5775037ec07742b016085d8797ac61d92676e-
f3c0f4852aec00c502d
Ack No. : 132419878635441
Ack Date : 11-Oct-24

Fallow Dezience Tree LLP Village Palra, Badshahpur Gurgaon 122101 06AAEFF4112A1ZA IEC No. AAEFF4112A UDYAM : UDYAM-HR-05-0002487 (Small) GSTIN/UID: 06AAEFF4112A1ZA State Name : Haryana, Code : 06 CIN: AAF-1165 E-Mail : Accounts@fallowdezience.Com		Invoice No. FDT/2425/195		Dated 11-Oct-24		
Consignee (Ship to) Travel Food Service Private Limited New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar ,New Delhi Delhi 110037 GSTIN/UID : 07AADCT3703B1ZW State Name : Delhi, Code : 07		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) Travel Food Service Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar ,New Delhi Delhi 110037 GSTIN/UID : 07AADCT3703B1ZW State Name : Delhi, Code : 07		Reference No. & Date.		Other References		
		Buyer's Order No. TFSP/PO/24-25/000524		Dated 21-Jun-24		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination Terminal 1		
		Terms of Delivery Place of Work Terminal 1 Delhi Airport				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil Interior Momo Express	995411	1.0000 EA	3,00,225.00	EA	3,00,225.00
	IGST@18%				18 %	54,040.50
	Total		1.0000 EA			₹ 3,54,265.50
Amount Chargeable (in words) E. & O.E INR Three Lakh Fifty Four Thousand Two Hundred Sixty Five and Fifty paise Only						
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
995411		3,00,225.00	18%	54,040.50	54,040.50	
		Total	3,00,225.00	54,040.50	54,040.50	
Tax Amount (in words) : INR Fifty Four Thousand Forty and Fifty 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				

This is a Computer Generated Invoice