

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



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

 <b>Fallow Dezience Tree LLP</b> Village Palra, Badshahpur Gurgaon 122101 06AAEFF4112A1ZA IEC No. AAEFF4112A UDYAM : UDYAM-HR-05-0002487 (Small) GSTIN/UIN: 06AAEFF4112A1ZA State Name : Haryana, Code : 06 Contact : 0124-6730102,+91-9958066966 E-Mail : Accounts@fallowdezience.Com	Invoice No.	Dated				
	<b>FDT/2425/195</b>	<b>11-Oct-24</b>				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
Consignee (Ship to)	Buyer's Order No.	Dated				
<b>TRAVEL FOOD SERVICES (DELHI TERMINAL 3) PVT LTD</b> Regl.Office: New Udaon Shawan, Opposite Terminal 3, IGI Airport. New Deihl 110 037, India GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	<b>TFSPL/PO/24-25/000524</b>	<b>21-Jun-24</b>				
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date				
<b>TRAVEL FOOD SERVICES (DELHI TERMINAL 3) PVT LTD</b> Regl.Office: New Udaon Shawan, Opposite Terminal 3, IGI Airport. New Deihl 110 037, India GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatched through	Destination <b>Terminal 1</b>				
	Terms of Delivery	Place of Work <b>Terminal 1 Delhi Airport</b>				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Civil Interior Momo Express</b>	995411	<b>1.0000 EA</b>	3,00,225.00	EA	<b>3,00,225.00</b>
	<b>IGST@18%</b>				18 %	<b>54,040.50</b>
	Total		<b>1.0000 EA</b>			<b>₹ 3,54,265.50</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Three Lakh Fifty Four Thousand Two Hundred Sixty Five and Fifty paise Only</b>						
HSN/SAC		Taxable Value	IGST		Total	
995411		3,00,225.00	Rate	Amount	Tax Amount	
			18%	54,040.50	54,040.50	
		<b>Total</b>	<b>3,00,225.00</b>		<b>54,040.50</b>	<b>54,040.50</b>
Tax Amount (in words) : <b>INR Fifty Four Thousand Forty and Fifty paise Only</b>						
Company's Bank Details						
A/c Holder's Name : <b>Fallow Dezience Tree LLP</b>						
Bank Name : <b>Axis Bank Ltd.</b>						
A/c No. : <b>915020056877491</b>						
Branch & IFS Code: <b>Phase-V, Gurgaon &amp; UTIB0001527</b>						
Company's PAN : <b>AAEFF4112A</b>						
Declaration						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
						Authorised Signatory

This is a Computer Generated Invoice