

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kamalakshi Marketing Pvt. Ltd.

1/16, Kamal Mansion, 1st Floor,
Arthur Bunder Road, Nr Radio Club,
Colaba 400 005, Mumbai, (India)
Tel No. 022 66359056/57/58
GSTIN/UIN : 27AAACK8256H1ZC
State Name : Maharashtra, Code : 27
CIN : U51900MH1997PTC11048
Contact : 022 66359056-58
E-Mail : equipmart@gmail.com

Invoice No. **194/24-25**
Delivery Note
KMP/CTH/30/24-25, PO:TFSL/24/25/00462 GOA
Reference No. & Date.

Dated **15-Jun-24**
Mode/Terms of Payment
Other References

Consignee (Ship to)
Travel Food Services Private Limited
Outlet - GOA Wrapafilla, Shop No.2,
Umiya Quatro D Block, Behind Highway
Kitchen, Dabolim Goa-403801, Mr.
Cleyton D Costa, 98504-76133 &
GSTIN/UIN : 30AADCB2762L1ZV
State Name : Goa, Code : 30

Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
7-Jun-24, 14-Jun-24
Dispatched through Destination
Terms of Delivery

Buyer (Bill to)
Travel Food Services Private Limited
Food And Beverage Outlet, Goa
Airport, South Goa-403801
GSTIN/UIN : 30AADCB2762L1ZV
State Name : Goa, Code : 30

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fryer 6 Ltrs Single Ce-140-132 Batch : EKPL/188/05.09.23 Rs.14,000/- Less 17% Discount Sr.No C-2012306005 Sr.No C-2012306054	8419	2 No.s 2 No.s	11,620.00	No.s	23,240.00
2	Electric Griddle Half Ribbed Ce-270 -117 Batch : EKPL/391/07.12.22 Batch : EKPL/435/22-23 29.12.22 Rs.24,000/- Less 17% Discount Sr.No C-1552210013 Sr.No C-1552210020	8516	2 No.s 1 No.s 1 No.s	19,920.00	No.s	39,840.00

63,080.00

Output (IGST) @ 18%
Rounding Off

18 % **11,354.40**
(-).0.40

Less :

Recd.

[Signature]

Sanvesh Telkar

Total **4 No.s**

₹ 74,434.00

E & OE

Amount Chargeable (in words)

Indian Rupees Seventy Four Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8419	23,240.00	18%	4,183.20	4,183.20
8516	39,840.00	18%	7,171.20	7,171.20
Total	63,080.00		11,354.40	11,354.40

Tax Amount (in words)

Indian Rupees Eleven Thousand Three Hundred Fifty Four and Forty paise Only

Remarks: **SALE OF MATERIALS**

Company's Service Tax No **AAACK8256HST001**
Company's PAN **AAACK8256H**

Declaration
Warranty The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or

Company's Bank Details

Bank Name : Axis Bank Ltd.A/c No.912020052698228
A/c No. : 912020052698228
Branch & IFS Code : Crawford Market & UTIB0000294

Customer's Seal and Signature

for Kamalakshi Marketing Pvt. Ltd.

Travel Food Services Pvt. Ltd.
Goa International Airport - Dabolim,
Mormugao - Goa - 403 801
Office Mobile No.: 8822 224559 (Airport)

INWARD

Date : **22-6-24** Time: **16:10**

Invoice No. :
PAN Name/Emp ID: **1002011**
By :
Received Subject: **Invoice/Quantity**

Authorised Signatory