

TAX INVOICE

(EXTRA COPY)

Kamalakshi Marketing Pvt. Ltd. 1/16, Kamal Mansion, 1st Floor, Arthur Bunder Road, Nr. Radio Club, Colaba, 400 006, Mumbai, (India) Tel No : 022 66369058/57/58 GSTIN/UIN: 27AAACK8256H1ZC State Name : Maharashtra, Code : 27 CIN: U51900MH1997PTC11048 Contact : 022 66369058-58 E-Mail : equipmart@gmail.com Consignee (Ship to)	Invoice No. 406/24-25	Dated 19-Sep-24
	Delivery Note TFSP/PO/24-25/000188	Mode/Terms of Payment
Travel Food Services Pvt.Ltd. New Terminal 1, Indira Gandhi Int'l.Airport, Domestic Departure SHA, Mehram Nagar, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07 Buyer (Bill to)	Reference No. & Date. 406/24-25 dt. 19-Sep-24	Other References
	Buyer's Order No.	Dated
Travel Food Services Pvt.Ltd. New Terminal 1, Indira Gandhi Int'l.Airport, Domestic Departure SHA, Mehram Nagar, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No.	Delivery Note Date 18-Sep-24
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electric Griddle Ce-270-115 Km Batch : EKPL/10/24-25/06.04.24 Sr.No.C-1552306017 Sr.No.C-1552306008	8516	2 No.s 2 No.s	17,500.00	No.s	35,000.00
2	Soup Kettle 10 Ltr Black Model No.TS 6000 B Batch : EKPL/112/24-25/21.06.24 Sr.No.C-022006007	8516	1 No.s 1 No.s	7,500.00	No.s	7,500.00
						42,500.00
Output (IGST) @ 18%						7,650.00
Total						₹ 50,150.00

Documents Submission Details
 Location:- T.F.S - T-1
 Date: 27.09.24 Time: 3:10
 Employee ID: 1011388
 Name: Rajabhat
 Department: Projects
 Signature: [Signature]

1023768
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Travel Food Service Delhi Pvt. Ltd.
 Revenue Assurance
 SL No. 36d
 DATE: 27-09-24
 SUCH: [Signature]

Amount Chargeable (in words)					E. & O.E
Indian Rupees Fifty Thousand One Hundred Fifty Only					
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount	
8516	42,500.00	18%	7,650.00	7,650.00	
Total	42,500.00		7,650.00	7,650.00	

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Fifty 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 general

Company's Bank Details
 A/c Holder's Name: Kamalakshi Marketing Pvt. Ltd.
 Bank Name : Axis Bank Ltd./A/c No.912020052698228
 A/c No. : 912020052698228
 Branch & IFS Code: Crawford Market & UTIB0000294
 SWIFT Code :

Customer's Seal and Signature
 [Signature]
 27/9/24 Box-3
 for Kamalakshi Marketing Pvt. Ltd.
 Authorised Signatory