

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 E-Mail : equipmart@gmail.com Consignee (Ship to)	Invoice No. 333/24-25	Dated 14-Aug-24
	Delivery Note Po. No. TFSCPL/PO/24-25/000436	Mode/Terms of Payment
Travel Food Services Pvt.Ltd. Ground Floor Second Floor Third Floor And City Side Anna International Terminal Chennai Ai Tirusulam Chennai Tamilnadu- 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 13-Aug-24
	Dispatched through	Destination
Buyer (Bill to) Travel Food Services Pvt.Ltd. Chennai Old International Airport (MAA) Great Southern Trunk Road Meenambakkam, Tamil Nadu-600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Terms of Delivery	

1024965
2

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electric Griddle Small Ce-270-114 Km Batch : EKPL/141/09.07.24	8516	2 No.s 2 No.s	14,100.00	No.s	28,200.00
	Output (IGST) @ 18%				18 %	5,076.00
Total			2 No.s			₹ 33,276.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Three Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8516	28,200.00	18%	5,076.00	5,076.00
Total	28,200.00		5,076.00	5,076.00

Tax Amount (in words) : **Indian Rupees Five Thousand Seventy Six Only**

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

for Kamalakshi Marketing Pvt. Ltd

 Authorised Signatory

Dhananjay

This is a Computer Generated Invoice

TRAVEL FOOD SERVICES CHENNAI PVT. LTD

STORES INWARD

Date..... 30/8/24 Time..... 16:20

S.No..... 288

Stores Sign & ID..... 20240548073

Travel Food Services Chennai Pvt. Ltd

*** INWARD ***

Revenue Assurance Dept

Date..... 30/8/24 Time..... 18:33

S.No..... 18

RA Sign & ID..... Rajesh 1027591