

GSTIN: 07AQRPA0613J1Z1

TAX INVOICE

Ph. :9810075348

KAMPY ENGINEERS

Invoice No. 098

Deals in : All Kinds of Compressor & Electrical Accessories

Date: 15/05/24

42 Kh. No. 341, Gali No.1, Old Mustafabad, Delhi-110094

M/s. : TRAVEL FOODS SERVICES PVT LTD
 Main Gate, VBSA Complex, Green Avenue
 Estate Una - Jalgram Village
 Himachal Pradesh - 174305

Mode of Transportation.....
 Vehicle No.....
 G.R. No.....
 Place of Supply..... State Code.....
 Tax Payable on Reverse Charges Yes / No.

GSTIN No. 02AADCB2762L1ZU

Sl.No.	DESCRIPTION	HSN Code	Quantity	Rate	Amount
①	4 Door freezer Servicing & Gas charging.		2 NOS	6,500/-	13,000/-
②	Under counter chiller leakage testing and gas charging.		2 NOS	3,500/-	7,000/-
TOTAL					20,000/-
₹ in words: Twenty Three thousand Six hundred only					Cartage/Packing/Others
					Total value Before Tax 20,000/-
					CGST@ 9% 1,800/-
					SGST@ 9% 1,800/-
					IGST@
THE VAISH CO-OPERATIVE BANK LTD. A/c No. 006022002161 IFSC Code : YESB0VCA005 Branch : Shakarpur					Grand Total Including Tax 23,600/-

- E. & O. E. 1. Goods once sold will not be taken back.
 2. All Disputes are subject to Delhi Jurisdiction only.
 3. Manufacturers are responsible for after sales Service.
 4. 18% Interest will be charged if payment is not made on final bill.

For Kampy Engineers

(AUTHORISED SIGNATORY)