

Statistics

e-Invoice



IRN : 974cf12ac0227224958f099116669f1bcbac4da1ccfe74-f38d1dad993ac1fb6d  
 Ack No. : 172414328473541  
 Ack Date : 2-Feb-24

<b>Anjle Mep Projects Pvt LTD</b> 41/1407, 2nd Floor DDA Flat Madangir Near Khanpur Red Light N D-110062 GSTIN/UIN: 07AAQCA8977K1ZP State Name : Delhi, Code : 07 CIN: U74999DL2018PTC333864	Invoice No.	Dated
	<b>AMP/23-24/040</b>	<b>2-Feb-24</b>
Consignee (Ship to) <b>Travel Food Services Pvt Ltd. (Karnataka)</b> Administration Block Kempegowda International Airport Bengalore Urban GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Travel Food Services Pvt Ltd. (Karnataka)</b> Administration Block Kempegowda International Airport Bengalore Urban GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	<b>BLR/PO/23-24/001871</b>	<b>13-Dec-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Delhi</b>	<b>Banalore</b>

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Installation Hood</b>	995463				<b>55,500.00</b>
	<b>IGST</b>					<b>9,990.00</b>
<b>Total</b>						<b>₹ 65,490.00</b>

Amount Chargeable (in words) E. & O.E

**INR Sixty Five Thousand Four Hundred Ninety Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995463	55,500.00	18%	9,990.00	9,990.00
<b>Total</b>			<b>9,990.00</b>	<b>9,990.00</b>

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Ninety Only**

*OK  
Installed & Tested*

Company's Bank Details  
 A/c Holder's Name: **Anjle Mep Projects Pvt LTD**  
 Bank Name : **HDFC Bank**  
 A/c No. : **50200031745688**  
 Branch & IFS Code: **E-143 Saket & HDFC0000043**  
**for Anjle Mep Projects Pvt LTD**

Company's PAN : **AAQCA8977K**

PREMKANT RAJPOOT  
 Digitally signed on 02-02-2024 13:25:49  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

*[Handwritten Signature]*