

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

Consignee (Ship to)
TFS (R&R Works) Pvt.Ltd.Haryana,
 GF, Manesar Dhaba, 50 KM Stone,
 Opp. NSG, IOCL, NH.-8 Delhi-Jaipur
 Highway, Manesar, Gurugram, Haryana,
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Buyer (Bill to)
TFS (R&R Works) Pvt.Ltd.Haryana,
 GF, Manesar Dhaba, 50 KM Stone,
 Opp. NSG, IOCL, NH.-8 Delhi-Jaipur
 Highway, Manesar, Gurugram, Haryana,
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

| | |
|---|---|
| Invoice No. 295/24-25 | Dated 30-Jul-24 |
| Delivery Note KMPJGT24024-25, TFSPO24-25000149 | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date 25-Jul-24, 28-Jul-24 |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--|---|---------|------------------|-----------|------|---------------------|
| 1 | GH-811- A-Km Contact Grill-One Head Batch : EKPL/5/24-25/16.05.24 Rs.22,000/- Less 17% Discount Sr.No.C-012311036 | 8516 | 1 No.s 1 No.s | 18,260.00 | No.s | 18,260.00 |
| 2 | Microwave Oven MW001-2510-KM Batch : EKPL/141/09.07.24 Rs.29,000/- Less 17% Discount Sr.No.540P178180145201100012 | 8516 | 1 No.s 1 No.s | 24,070.00 | No.s | 24,070.00 |
| | | | | | | 42,330.00 |
| Less : Output (IGST) @ 18% Rounding Off | | | | | | 7,619.40 (-)0.40 |
| Total | | | 2 No.s | | | ₹ 49,949.00 |

1019834
2

Amount Chargeable (in words): **Indian Rupees Forty Nine Thousand Nine Hundred Forty Nine Only** E. & O E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------------|------------------|
| 8516 | 42,330.00 | 18% | 7,619.40 | 7,619.40 |
| Total | 42,330.00 | | 7,619.40 | 7,619.40 |

Tax Amount (in words): **Indian Rupees Seven Thousand Six Hundred Nineteen 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.

Authorised Signatory


This is a Computer Generated Invoice

TRAVEL FOOD SERVICES PVT. LTD.
ADDRESS : MANESAR DHABA.
NH-8 DELHI JAIPUR HIGWAY,
GURUGRAM (HARYANA)
GSTIN- 06AADCB2762L1ZM