Tax Invoice

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NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.	Invoice No.	Dated					
339, Udyog Mandir, Block-11/12,	M1/0113/2425	15-Jun-24					
Bhagoji Keer Marg, Mahim (West)	Delivery Note	Mode/Terms of Payment					
Mumbai 400016							
PFMH/48278	Reference No. & Date.	Other References					
ESI Code No-EC-31000164230000602							
MSME Regn. No. UDYAM-MH-19-0007753	Buyer's Order No.	Dated					
PAN NO - AACCN1982B	PO NO:HO/AMC/2021-22/1	23-Nov-21					
TAN - MUMN13126B							
GSTIN/UIN: 27AACCN1982B1ZO	Dispatch Doc No.	Delivery Note Date					
State Name: Maharashtra, Code: 27							
Buyer (Bill to)	Dispatched through	Destination					
TRAVEL FOOD SERVICES PVT LTD (1ST FLOOR)							
A BLOCK 1ST FLOOR	Terms of Delivery						
SHIV SAGAR ESTATE							
DD A R DOAD MODI I DOINT							

DR. A.B.ROAD, WORLI POINT

MUMBAI-400018

GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Services		Rate				
1	Comprehensive Contract(B/995469/18) AS PER ANNEXURE ATTACHED OF 17 UNITS	995469	18 %	1 Lot	42,660.00	Lot	42,660.00
	CGST (Output) SGST (Output) Rounded Off						3,839.40 3,839.40 0.20
	Rounded On						0.20
	Total			1 Lot			₹ 50,339.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
995469	42,660.00	9%	3,839.40	9%	3,839.40	7,678.80
Total	42,660.00		3,839.40		3,839.40	7,678.80

Tax Amount (in words): INR Seven Thousand Six Hundred Seventy Eight and Eighty paise Only

Remarks:

CONTRACT PERIOD FROM 01.06.2024 TO 31.08.2024 (

SERVICE QUARTERLY)

Company's PAN : AACCN1982B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Condition:

Standard Payment Terms: Within 7 days, unless agreed, otherwise, mutually. Any amount remaining outstanding for payment after the due date shall attract interest @ 21% p.a.

Company's Bank Details

A/c Holder's Name : NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.

Bank Name : State Bank of India 40865443906

A/c No. : Current A/c No.40865443906

Branch & IFS Code : Mahim 400016 & SBIN0003837

for NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.

Authorised Signatory