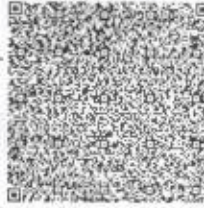


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 Ack Date : 2024-08-02 15:45:00



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**MIDDLEBY CELFROST INNOVATIONS PVT.LTD.**  
 Khasra no.12/15,25,13/20/2,32,25/4,5,6,7 & 15/1  
 Village Bar-Gujar, Nauranpur, Manesar  
 Distt: Gurugram -122051 (Haryana)  
 National Toll Free Service: 1800 102 1980  
 GSTIN/UIN: 06AAICM8445J1Z2  
 State Name : Haryana, Code : 06  
 CIN: U29248KA2013FTC071268  
 E-Mail : amitm@middlebycelfrost.com  
 Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT.LTD.**  
 Indira Gandhi International Airport, New  
 Terminal 1, Domestic Departure SHA,  
 Mehram Nagar, New Delhi, Delhi, 110037, STATE CODE: 07  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 PAN/IT No : AADCB2762L  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi  
 Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT.LTD.**  
 SELF PICK UP, Indira Gandhi  
 International Airport, New Terminal 1,  
 Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi, 110037, STATE CODE: 07  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 PAN/IT No : AADCB2762L  
 State Name : Delhi, Code : 07

Invoice No. **HR/TIG/2425/1446** Dated **2-Aug-24**  
 Delivery Note Mode/Terms of Payment  
**ADVANCE**  
 Reference No. & Date. Other References  
**RAMESH dt. 2-Aug-24** TFSP/PO/24-25/000502  
 Buyer's Order No. Dated  
**RB-263-24 (000502)** **30-Jul-24**  
 Gr No Delivery Note Date  
 Dispatched through Destination  
**DELHI**  
 Terms of Delivery  
**EXWORKS**  
 Service Report No. :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CDPX18 - Electric Contact Grill	84381010	4 Nos	12,700.00	Nos	50,800.00
	Output IGST @ 18% - Haryana					9,144.00

1022292  
 1 BOX  
**RECEIVED**  
 Date: 2.8.24  
 Time: 2:00 PM  
 Travel Food Service Delhi Terminal-1D Pvt. Ltd.

**Travel Food Service Delhi Terminal-1D Pvt. Ltd.**  
 Revenue Amount: INR 59,944  
 SL No. 1  
 DATE: 02/08/24  
 SIGN: RA

Amount **INR Fifty Nine Thousand Nine Hundred Forty Four Only** Total **4 Nos** ₹ **59,944.00**  
 E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84381010	50,800.00	18%	9,144.00	9,144.00
<b>Total</b>	<b>50,800.00</b>		<b>9,144.00</b>	<b>9,144.00</b>

Tax Amount (in words) : **INR Nine Thousand One Hundred Forty Four Only**

Company's PAN **AAICM8445J**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2. PTO for Serial Numbers

This is a Computer Generated Invoice

