

TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9023677d7e122190d57739c3o20acc97c907d918a-423ab3116703a096233c6b6
 Ack No. : 172416853286208
 Ack Date : 23-Sep-24



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG, 1ST FLOOR,
 DARYAGANJ, NEW DELHI-110002
 UDYAM Reg No. : UDYAM-DL-01-0005154 (Micro)
 GSTIN/UIN : 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242500, 23242501-03
 E-Mail : sales@mittalin.com, accounts@mittalin.com

Invoice No. e-Way Bill No.
 TIMI2425D2183 761460776289
 Delivery Note Dated 23-Sep-24
 Mode/Terms of Payment

Reference No. & Date. Other References
 Buyer's Order No. Dated
 PO.No.: TFSPL/PO/24-25/000191 18-Sep-24
 Dispatch Doc No. Delivery Note Date

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT. LTD.
 NEW TERMINAL 1, INDIRA GANDHI
 INTERNATIONAL AIRPORT, DOMESTIC
 DEPARTURE SHA, MEHRAM NAGAR, NEW DELHI-110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 PAN/IT No : AADC82762L
 State Name : Delhi, Code : 07
 Buyer (Bill to)
TRAVEL FOOD SERVICES PVT. LTD.
 NEW TERMINAL 1, INDIRA GANDHI
 INTERNATIONAL AIRPORT, DOMESTIC
 DEPARTURE SHA, MEHRAM NAGAR, NEW DELHI-110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 PAN/IT No : AADC82762L
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Dispatched through Destination
 Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	T&S PRE-RINSE UNIT-EX-1DP00-H	84818010	1 PCS.	15,200.00 PCS.	15,200.00
2	SCOTSMAS ICE MAKER MODEL NU100AS OX 230/50/1 S.NO:-2407222008035	84186910	1 PCS.	1,21,600.00 PCS.	1,21,600.00
					1,36,800.00
CGST OUTPUT A/C					12,312.00
SGST OUTPUT A/C					12,312.00
Total					1,61,424.00

Documents Submission Details

Location: TFS T-1
 Date: 23.9.24 Time 11:10

Employee ID: 1011388
 Name: Parshant
 Department: Project 1023386
 Signature: By mail 2302

Travel Food Service Delhi Terminal - Pvt. Ltd.
 Revenue Assurance INWARD
 SL No. 369
 DATE 23-09-24
 SIGN. H. Patel

Amount Chargeable (in words) INR One Lakh Sixty One Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
84818010	15,200.00	9%	1,368.00	9%	1,368.00	2,736.00
84186910	1,21,600.00	9%	10,944.00	9%	10,944.00	21,888.00
Total	1,36,800.00		12,312.00		12,312.00	24,624.00

Tax Amount (in words) : INR Twenty Four Thousand Six Hundred Twenty Four Only

Company's PAN : AA AFM7234J
 Company's Bank Details
 A/c Holder's Name: MITTAL INTERNATIONAL
 Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 001702000006683
 Branch & IFS Code: DARYAGANJ & IOBA0000017

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) Interest @2% per month will be charged on delayed payments.
 3) All disputes subject to Delhi Jurisdiction

MITTAL INTERNATIONAL
 Netaji St
 New Delhi
 Authorized Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

27/9/24
 Box 2