

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

NEW LOUNGE A-177



IRN : eb3765687de353f56356221a9059317821667c18ef-c3881679c55c71038f5dff
 Ack No. : 172416405143141
 Ack Date : 10-Dec-24



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG, 1ST FLOOR,
 DARYAGANJ, NEW DELHI-110002
 UDYAM : 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. TIMI2425D3200	Dated 10-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO.NO:-PO/24-25/000864	Dated 16-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

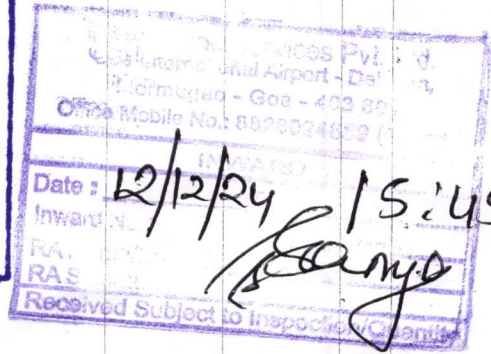
Consignee (Ship to)
TRAVEL FOOD SERVICES PVT.LTD.
 FOOD AND BEVERAGE OUTLET, GOA
 AIRPORT, GOA, SOUTH GOA, GOA-403801
 GSTIN/UIN : 30AADCB2762L1ZV
 PAN/IT No : AADCB2762L
 State Name : Goa, Code : 30

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT.LTD.
 FOOD AND BEVERAGE OUTLET, GOA
 AIRPORT, GOA, SOUTH GOA, GOA-403801
 GSTIN/UIN : 30AADCB2762L1ZV
 PAN/IT No : AADCB2762L
 State Name : Goa, Code : 30
 Place of Supply : Goa

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T&S PRE-RINSE UNIT EX-1DP12-H	84818030	1 PCS.	17,200.00	PCS.	17,200.00
	IGST OUTPUT A/C					3,096.00

Documents Submission Details:

Location: GOA
 Date: 22/12/24 Time: 16:51
 Employee ID: 1014230
 Name: ROK M. WADIM PR
 Department: SAP DE
 Signature: [Signature]



Total 1 PCS. ₹ 20,296.00
 Amount Chargeable (in words) INR Twenty Thousand Two Hundred Ninety Six Only E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84818030	17,200.00	18%	3,096.00	3,096.00
Total	17,200.00		3,096.00	3,096.00

Tax Amount (in words) : INR Three Thousand Ninety Six Only

Company's PAN : AAAFM7234J
 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

Company's Bank Details
 A/c Holder's Name: MITTAL INTERNATIONAL
 Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 001702000005683
 Branch & IFS Code: DARYAGANJ & IOBA0000017
 for MITTAL INTERNATIONAL
 Authorised Signatory