

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 30fe94da42debca42a29e1a0480e5b5d01294ef95d-c7df5c21052489854917c5  
 Ack No. : 172416165853339  
 Ack Date : 6-Nov-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. **TIMI2425D2774**  
 Dated **6-Nov-24**  
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated  
 PO.NO:-TFSPL/PO/24-25/001129 **6-Nov-24**  
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT.LTD.**  
 NEW TERMINAL 1, INDIRA GANDHI  
 INTERNATIONAL AIRPORT, DOMESTIC  
 DEPARTURE SHIP, MEHRAM NAGAR, NEW DELHI-110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 PAN/IT No : AADC B2762L  
 State Name : Delhi, Code : 07  
 Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT.LTD.**  
 NEW TERMINAL 1, INDIRA GANDHI  
 INTERNATIONAL AIRPORT, DOMESTIC  
 DEPARTURE SHIP, MEHRAM NAGAR, NEW DELHI-110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 PAN/IT No : AADC B2762L  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T&S PRE-RINSE UNIT 5PR-8W00	84818010	1 PCS.	22,400.00	PCS	22,400.00
						CGST OUTPUT A/C 2,016.00
						SGST OUTPUT A/C 2,016.00

1026308  
 1 BOD

Documents Submission Details

Location:- T.F.S T.I  
 Date : 11.11.24 Time 11:30

Employee ID:- 1020660  
 Name:- Suwendra  
 Department:- S.C.M

Travel Food Service Delhi Terminal - 1D Pvt. Ltd.  
 Revenue Assurance INWARD  
 SL No. 174  
 DATE 09-11-24  
 SUCN. R.P. Patel

Signature:- [Signature]

Total 1 PCS. ₹ 26,432.00  
 E & OE

Amount Chargeable (in words)  
 INR Twenty Six Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84818010	22,400.00	9%	2,016.00	9%	2,016.00	4,032.00	
<b>Total</b>	<b>22,400.00</b>		<b>2,016.00</b>		<b>2,016.00</b>	<b>4,032.00</b>	

Tax Amount (in words) : INR Four Thousand Thirty Two 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

[Signature]  
 Authorised Signatory