

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 97292744aa36e66b7184480cbf65d1f46b3251862a-57db85d436a9897d9fc900
 Ack No. : 172415070713428
 Ack Date : 28-May-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

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 : AADCB2762L
 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 : AADCB2762L
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. TIMI2425D0637	e-Way Bill No. 741431267735	Dated 28-May-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO.NO:TFSP/PO/24-25/000-138	2-May-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SCOTSMAN DICE ICE CUBE MACHINE MODEL NU220AS 230/50/1 S.NO.-2311222013771	84186910	1 PCS.	1,21,600.00	PCS.	1,21,600.00
	CGST OUTPUT A/C					10,944.00
	SGST OUTPUT A/C					10,944.00

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
 Revenue Assurance INWARD
 SL No. 833
 DATE 30-05-24
 SIGN. R.A. Bhatnagar

Am
 30/5/24

06:17 PM

Amount Chargeable (in words) **INR One Lakh Forty Three Thousand Four Hundred Eighty Eight Only**
 Total **1 PCS.** ₹ **1,43,488.00** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186910	1,21,600.00	9%	10,944.00	9%	10,944.00	21,888.00
Total	1,21,600.00		10,944.00		10,944.00	21,888.00

Tax Amount (in words) : **INR Twenty One Thousand Eight Hundred Eighty Eight 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
 Authorized Signatory