

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1211514aeccaafbc284e489605825f64c1751999d4f-682d33245e62797fc535d6  
 Ack No. : 172415807563959  
 Ack Date : 16-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.	Dated
TIMI2425D2115	751458914792	16-Sep-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO.NO.-TFSCPL/PO/24-25/000444	13-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**TRAVEL FOOD SERVICE CHENNAI PVT. LTD.**  
 GROUND FLOOR, SECOND FLR, THIRD  
 FLR, ANNA INTERNATIONAL TERMINAL,  
 CHENNAI AIRPORT, TIRUSULAM, CHENNAI-600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 PAN/IT No : AAECT8192M  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**TRAVEL FOOD SERVICE CHENNAI PVT. LTD.**  
 GROUND FLOOR, SECOND FLR, THIRD  
 FLR, ANNA INTERNATIONAL TERMINAL,  
 CHENNAI AIRPORT, TIRUSULAM, CHENNAI-600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 PAN/IT No : AAECT8192M  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	UGOLINI RED FAUCET COVER ARCTIC 22900-00800	39269099	10 PCS.	800.00	PCS.	8,000.00
2.	UGOLINI FAUCET SPRING 22800-02600	73182990	10 PCS.	200.00	PCS.	2,000.00
3.	UGOLINI PUSH HANDLE FOR PINCH TUBE 22900-00501	39269099	10 PCS.	700.00	PCS.	7,000.00
4.	UGOLINI PINCH TUBE 21703-00000	39269099	50 PCS.	500.00	PCS.	25,000.00
						42,000.00
<b>FREIGHT &amp; CARTAGE O/W IGST OUTPUT A/C</b>						700.00
						<b>7,686.00</b>

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES INWARD**

Date... 26/9/2024 Time.....  
 S.No... 28  
 Stores Sign & ID. [Signature]

**Travel Food Services Chennai Pvt. Ltd.**  
**+ INWARD \***  
 Revenue Assurance Dept

Date... 5/10/24 Time... 18:47  
 S.No... 28  
 RA Sign & ID. [Signature]

Total 30 PCS. ₹ 50,386.00 E. & O.E

Amount Chargeable (in words)  
**INR Fifty Thousand Three Hundred Eighty Six Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39269099	40,666.67	18%	7,320.00	7,320.00
73182990	2,033.33	18%	366.00	366.00
<b>Total</b>	<b>42,700.00</b>		<b>7,686.00</b>	<b>7,686.00</b>

Tax Amount (in words) : **INR Seven Thousand Six Hundred Eighty 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