



Mukunda Foods Private Limited

Sy.No.13/5 , # 545/15, Opp to ICICI Bank,
Bangalore,560068
GSTIN-29AAHCM9628G1ZZ
PAN No- AAHCM9628G

TAX INVOICE

Invoice# MF2425-S1156

Invoice Date	: 26-09-2024	Place Of Supply	: Delhi (07)
Invoice Date	: 26-09-2024	Mode of Transport	: Road
PO No	: PO NO-TFSPL/PO/24-25	No of Boxes	: 3
/000192- Dilli Street			

Bill To	Ship To
Travel Food Services (Delhi T-3) Pvt Ltd New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi Delhi India 110037 GSTIN 07AADCB2762L2ZJ	Travel Food Services (Delhi T-3) Pvt Ltd New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi Delhi India 110037 Attn: Phone No - 9987022136

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Eco Fryer v2 MFEF-90003-012-B-467 MFEF-90003-012-B-468 MFEF-90003-012-B-469	84198110	3	32,000.00	96,000.00

Documents Submission Details

Location: T.F.S. T-3
City: Meh. 2M Time: 1:10

ID: 1611388
Rajabhat
Project

Total in Words	Department:-	Sub Total	96,000.00
Rupees One Lakh Thirteen Thousand Two Hundred Eighty Only		IGST (18%)	17,280.00
		Total	Rs.113,280.00

Payment Options **Signature:-** By mail

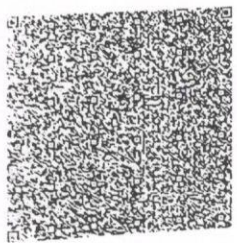
Notes
3068

Terms & Conditions

1. This invoice comes with 1 year of standard warranty.
2. The warranty claim or return of the machine is mandatory.
3. The warranty claim or return is not applicable to invoice amount, as per actual.
4. For more details, please contact our customer care team at 1800 2700 623 or +91 80899 51991 (International + Whats app) for any queries.
5. For more details, please visit our website mukundfoods.com

1022957
3

Invoice Box Received
16138



IRN : d4e6c9dc0cdbeb2704f13bc40c455c217fc55ded56a2799f1a0f81286765523f
Ack No. : 112421983405811
Ack Date : 2024-09-26 16:22:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Abhay

Travel Food Service Delhi Terminal -1D Pvt. Ltd.	
Revenue Assurance	INWARD
SL No.	<u>73</u>
DATE	<u>04-10-24</u>
SIGN	<u>Rajabhat</u>