

## Tax Invoice

<b>NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.</b> 339, Udyog Mandir, Block-11/12, Bhagoji Keer Marg, Mahim (West) Mumbai 400016 PFMH/48278 ESI Code No-EC-31000164230000602 MSME Regn. No. UDYAM-MH-19-0007753 PAN NO - AACCN1982B TAN - MUMN13126B GSTIN/UIN: 27AACCN1982B1ZO State Name : Maharashtra, Code : 27 Contact : 022 - 66297000	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>NW/RW/0424/2425</b></td> <td style="width: 50%;">Dated <b>15-Jun-24</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>NW/RW/0424/2425</b>	Dated <b>15-Jun-24</b>	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD (1ST FLOOR)</b> A BLOCK 1ST FLOOR SHIV SAGAR ESTATE DR. A.B.ROAD , WORLI POINT MUMBAI-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Timer (B/M/18/854370)</b>	854370	<b>1.0 NOS</b>	4,800.00	NOS		<b>4,800.00</b>
	<b>CGST (Output)</b>						<b>432.00</b>
	<b>SGST (Output)</b>						<b>432.00</b>
<b>Total</b>							<b>₹ 5,664.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Six Hundred Sixty Four Only**

*Remarks:*  
 BEING CHARGES AGAINST SCR REPORT NO 37639  
 DT 14.6.2024 DAIKIN 2TR SPLIT SR NO NNP SERVER  
 ROOM Complaint ID:- 658772 REF Mr. Roystan Netto

Company's PAN : **AACCN1982B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Condition :  
 Standard Payment Terms : Within 7 days, unless agreed, otherwise, mutually. Any amount remaining outstanding for payment after the due date shall attract interest @ 21% p.a.

Company's Bank Details  
 A/c Holder's Name : **NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.**  
 Bank Name : **State Bank of India 40865443906**  
 A/c No. : **Current A/c No.40865443906**  
 Branch & IFS Code : **Mahim 400016 & SBIN0003837**

**for NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.**

Authorised Signatory