

TAX INVOICE

<input checked="" type="checkbox"/>	Original for Recipient
<input type="checkbox"/>	Duplicate for Supplier/Transporter
<input type="checkbox"/>	Triplicate for Supplier

ADWEL ART Plot No. 289-290, Sector -56, Phase - V, EHTP, Industrial Estate, Kundli, Dist. Sonapat-131028 (Haryana) E-Mail : info@adwelart.com, adwelart@gmail.com Website:adwelart.com, Phone No. 8222954301-03	Invoice No. AA129912024-25 Dated 04.12.2024 GSTIN NO. 06AAEPG2548K1ZR PAN NO. AAEPG2548K State Code 06 (Haryana)
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Buyer's Detail		Receiver's Detail	
Name TRAVEL FOOD SERVICES PRIVATE LIMITED Address Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No. 29AADCB2762L1ZE PO. No. TFS/PO/24-25/000171	State Code 29	Name TRAVEL FOOD SERVICES PRIVATE LIMITED Address 4th Floor, Hotel Rock Castles Private Limited, NH-05, Near Bahara, University, Wakhnaghat, Kandaghat, Wakna, Solan - 173234 HP GSTIN No. 02AADCB2762L1ZU Destination Wakhnaghat	State Code 02

Transportation Detail			
Transporter Name Vehicle No. GR No.		Date of Supply Goods Dispatch From Goods Dispatch To	Kundli, Haryana Himachal Pradesh

S. No	Description of Goods	HSN Code	Qty.	UOM	Rate	Taxable Amount
1	LED BACKLIT ACP SIGNAGE SIZE: 5'X1.5' (2 NOS.)	94051010	2	Nos.	33,833.50	67,667.00

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wakhnaghat,
Distt. Solan (H.P.)-173234

Total Invoice Amount in Words : Rs. Seventy Nine Thousand Eight Hundred Forty Seven Only			Total Amount Before Tax	67,667.00
Amount of Tax Subject to Reverse Charge			Freight	
CGST	SGST	IGST	Add : SGST@.....%	
			Add : IGST@.....18%	12,180.06
			Tax Amount : GST	12,180.06
Bank Details :			Total Amount After Tax	79,847.06
Bank Name Canara Bank	Bank Account No. 90001010008568	Bank Branch IFSC CNRB0019000	Bank Branch Asaf Ali Road, New Delhi	Round Off (0.06)
			Grand Total	79,847.00
			E. & O E	

Terms & Conditions: 1. All Disputes against this invoice are subject to Delhi / Sonapat Courts Jurisdiction only. 2. Our responsibility ceases as soon as the goods delivered to Carriers/Transporter 3. Payment must be release within 7 days from the date of receipt of material otherwise interest will be charged @ 24% p a. for delay payment	VIJAY VERMA Digitally signed by VIJAY VERMA Date: 2024.12.04 17:35:36 +05'30' Prop. / Authorised Signatory
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