

## Tax Invoice

<b>TeamIT Solutions</b> Hno 49 Gali No 5 Ashok Vihar Phase 3 Gurgaon (HR.)-122001 GSTIN/UIN: 06AAOFT7268H1ZL State Name : Haryana, Code : 06 E-Mail : info@teamitsolutions.in				Invoice No. <b>485</b>		Dated <b>16-Oct-2024</b>	
				Delivery Note		Mode/Terms of Payment	
Consignee <b>Travel Food Services Pvt Ltd (Mehram Nagar)</b> New Terminal 1, IGI Airport, Domestic Departure SHA, Mehram Nagar GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
Buyer (if other than consignee) <b>Travel Food Services Pvt Ltd (Mehram Nagar)</b> New Terminal 1, IGI Airport, Domestic Departure SHA, Mehram Nagar GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Compatible Toner</b> 388A	8443	<b>10 nos</b>	350.00	nos	<b>3,500.00</b>	
	<b>IGST</b>					<b>630.00</b>	
continued ...							

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## Tax Invoice(Page 2)

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Consignee <b>Travel Food Services Pvt Ltd (Mehram Nagar)</b> New Terminal 1, IGI Airport, Domestic Departure SHA, Mehram Nagar GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		Delivery Note		Mode/Terms of Payment		
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Buyer (if other than consignee) <b>Travel Food Services Pvt Ltd (Mehram Nagar)</b> New Terminal 1, IGI Airport, Domestic Departure SHA, Mehram Nagar GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		Despatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>ROUND OFF</b>					
	Total		<b>10 nos</b>			<b>₹ 4,130.00</b>
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span> <b>INR Four Thousand One Hundred Thirty Only</b>						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
8443		3,500.00	18%	630.00	630.00	
<b>Total</b>		<b>3,500.00</b>		<b>630.00</b>	<b>630.00</b>	
Tax Amount (in words) : <b>INR Six Hundred Thirty Only</b>						
Company's PAN : <b>AAOFT7268H</b>		<b>for TeamIT Solutions</b>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory				

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