

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRIZMATIC CORPORATES
 7B-23, TAKSHILA,
 MAHAKALI CAVES ROAD,
 ANDHERI EAST, MUMBAI- 400093.
 CONTACT NO : 09004002221, 09004002229
 UDYAM Reg No. : UDYAM-MH-19-0042204 (Micro)
 GSTIN/UIN : 27ARZPM9151E1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : info@prismatic.in , prismaticco@gmail.com

Consignee (Ship to)
Travel Food Services Pvt Ltd (Delhi)
 New Terminal 1, Indira Gandhi International Airport
 Domestic Departure Sha, Mehram Nagar
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
Travel Food Services Pvt Ltd (Delhi)
 New Terminal 1, Indira Gandhi International Airport
 Domestic Departure Sha, Mehram Nagar
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Invoice No. **2425/183** e-Way Bill No. **221849714749** Dated **26-Oct-24**

Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. **TFSP/PO/24-25/001057** Dated **25-Oct-24**

Dispatch Doc No. **2425/183** Delivery Note Date

Dispatched through Destination **Dilli Street Delhi Airport**

Terms of Delivery
Documents Submission Details
 Location:- **T.F.S FJ**
 Date: **13.11.24** Time **5:30**
 Invoice ID:- **1020660**
 N: **Sunder**
 Department:- **S.CM**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	32" PHILIPS 32BDL3350Q Sr No. AU0A2345000350 AU0A2345000351 AU0A2345000353 AU0A2345000360	85285200	4.0000 nos	17,500.00	nos	70,000.00
	IGST@18%				18 %	12,600.00
Total			4.0000 nos			Rs 82,600.00

1024118
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Travel Food Service Delhi Terminal -1D Pvt. Ltd.
 Revenue Assurance **INWARD**
 SL. No. **02**
 DATE **01-11-24**
 SUGN. **R.A Patel**

Amount Chargeable (in words) **INR Eighty Two Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285200	70,000.00	18%	12,600.00	12,600.00
Total	70,000.00		12,600.00	12,600.00

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Only**

Company's PAN : **ARZPM9151E**

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **120505500255**
 Branch & IFS Code : **Sher-E-Punjab Branch & ICIC0001205**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 1. Payment should be in favour of PRIZMATIC CORPORATES.
 2. Goods once sold will not be taken back.

for PRIZMATIC CORPORATES
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

