

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRIZMATIC CORPORATES
 7B-23, TAKSHILA,
 MAHAKALI CAVES ROAD,
 ANDHERI- EAST, MUMBAI- 400093,
 CONTACT NO : 09004002221, 09004002220
 UDYAM Reg No. : UDYAM-MH-19-0042204 (Micro)
 GSTIN/UIN: 27ARZPM9151E1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : info@prizmatic.in , prizmatico@gmail.com

Invoice No. 2425/184	e-Way Bill No. 241849716444	Dated 26-Oct-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. TFSP/PO/24-26/001058	Dated 25-Oct-24	
Dispatch Doc No. 2425/184	Delivery Note Date	
Dispatched through	Destination Dilli Street Delhi Airport	
Terms of Delivery		

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	32" PHILIPS 32BDL3350Q Sr No. AU0A2345000343 AU0A2345000347 AU0A2345000348 AU0A2345000349	85285200	4.0000 nos	17,500.00	nos	70,000.00
				18 %		12,600.00
Total			4.0000 nos			Rs 82,600.00

1024117
4

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Revenue Assurance INWARD
 SL No. 03
 DATE 20-11-24
 SUGH R. P. Patel

Amount Chargeable (in words)
INR Eighty Two Thousand Six Hundred Only

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
 for PRIZMATIC CORPORATES

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.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Document's Submission Date: 21/11/24 Time: 18:59

Box-4
20/10/24

Employee ID: 1011388
 Name: Rajbhat
 Department: Project

