

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 , prizmaticco@gmail.com

Invoice No. **2425/185** e-Way Bill No. **201849717713** Dated **26-Oct-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **TFSP/PO/24-25/001059** Dated **25-Oct-24**
 Dispatch Doc No. **2425/185** Delivery Note Date
 Dispatched through **DIII Stroat Delhi Airport** Destination
 Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	32" PHILIPS 32BDL3350Q Sr No. AU0A2345000162 AU0A2345000163 AU0A2345000164 AU0A2345000321	85285200	4.0000 nos	17,500.00	nos	70,000.00
						IGST@16% 18% 12,600.00
						Rs 82,600.00

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



1024116
 4

Travel Food Service Delhi Terminal 1 P. Ltd.
 Revenue Assurance INWARD
 SL. No. 04
 DATE 01-11-24
 SIGNATURE P.A. Patel

Documents Submission Details
 Location: T.F.S T-1
 Date: 1.11.24 Time 18:54

Employee ID: 1011388
 Name: P. A. Patel
 Department: Projects
 Signature: P. A. Patel

Apud
 Box-4
 20/10/24