

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@prismatic.in , prizmaticco@gmail.com

Invoice No. 2425/186	Dated 26-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. TFSP/PO/24-25/001060	Dated 25-Oct-24
Dispatch Doc No. 2425/186	Delivery Note Date
Dispatched through	Destination DIII Streat Delhi Airport
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. AU0A2332000264 AU0A2332000266	85285200	2.0000 nos	17,500.00	nos	35,000.00
	IGST@18%				18 %	6,300.00
Total			2.0000 nos			Rs 41,300.00

1024115
2

Travel Food Service Delhi Terminal - D Pvt. Ltd.
 Revenue Assurance INWARD
 SL. No. 05
 DATE: 26-10-24
 SUGN. R. P. Patel

Amount Chargeable (in words) **INR Forty One Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285200	35,000.00	18%	6,300.00	6,300.00
Total	35,000.00		6,300.00	6,300.00

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

Company's PAN : **ARZPM9151E**
 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.

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



Box 2
30/10/24

SUBJECT TO MUMBAI JURISDICTION
 Documents Submission Details
 This is a Computer Generated Invoice
 Location:- T.F.S T-1
 Date: 10/11/24 Time 18:54

Employee ID: 1011388
 Name: Parshat
 Department: Projects