

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRIZMATIC CORPORATES
 B-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@prizmatic.in , prizmaticco@gmail.com

Consignee (Ship to)
Travel Food Services Pvt Ltd (Delhi)
 KFC - 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)
 KFC - 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.	e-Way Bill No.	Dated
2425/178	211845656723	19-Oct-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TFSP/PO/24-25/000975	14-Oct-24	
Dispatch Doc No.	Delivery Note Date	
2425/178		
Dispatched through	Destination	
	KFC Delhi Airport	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	32" PHILIPS 32BDL3350Q Sr No. AU02345000443	85285200	1.0000 nos	17,500.00	nos	17,500.00
2	55"PHILIPS 55BDL2050Q Sr No. AU0A2428005017	85285900	1.0000 nos	43,000.00	nos	43,000.00
						60,500.00
						3,150.00
						12,040.00

Documents Submission Details

Location: T.F.S T-1
 Date: 22.10.24 Time: 3:30

Employee ID: 1011388
 Name: Poojash Kumar
 Department: Projects

Signature: [Signature]
By Mail

IGST@18% 18%
 IGST@28% Travel Food Service Delhi Terminal -1023 1%td.

Revenue Assurance INWARD
 SL No. 336
 DATE 22-10-24
 SIGN. [Signature]

Total 2.0000 nos Rs 75,690.00
 Amount Chargeable (in words) **INR Seventy Five Thousand Six Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285200	17,500.00	18%	3,150.00	3,150.00
85285900	43,000.00	28%	12,040.00	12,040.00
Total	60,500.00		15,190.00	15,190.00

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Ninety 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
 Pooja Jirjesh Mehta
 Digitally signed on 22-10-2024 15:17:08
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice