

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

Invoice No.	e-Way Bill No.	Dated
2425/179	221845699987	19-Oct-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TFSP/PO/24-25/000976	14-Oct-24	
Dispatch Doc No.	Delivery Note Date	
2425/179		
Dispatched through	Destination	
	Dominos Delhi Airport	
Terms of Delivery		

Consignee (Ship to)
Travel Food Services Pvt Ltd (Delhi)
 Dominos - 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)
 Dominos - 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	43" PHILIPS 43BDL2050Q Sr No. AU0A2432001127 AU0A2432001128 AU0A2432001139 AU0A2345002844	85285900	4.0000 nos	25,300.00	nos	1,01,200.00
2	32" PHILIPS 32BDL3350Q Sr No. AU02345000466	85285200	1.0000 nos	17,500.00	nos	17,500.00
Documents Submission Details						
Location: T.F.S T-1						
Date: 22-10-24 Time 3:30						
Employee ID: 1011388						
Name: Parabhat Kumar						
Department: Projects						
Signature:						
Total						Rs 1,50,186.00

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
 IGST@28% Revenue Assurance INWARD 28 %
 IGST@18% 18 %
 SL No. 337
 DATE 22-10-24
 SUGN.

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285900	1,01,200.00	28%	28,336.00	28,336.00
85285200	17,500.00	18%	3,150.00	3,150.00
Total	1,18,700.00		31,486.00	31,486.00

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Eighty Six 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
 Pooja Jignesh Mehta
 Digitally signed on 22-10-2024 11:18:32
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice