

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRIZMATIC CORPORATES 7B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI- EAST, MUMBAI- 400093. CONTACT NO : 09004002221, 09004002229 GSTIN/UIN: 27ARZPM9151E1Z5 State Name : Maharashtra, Code : 27 Contact : +919004002221,+919004002229 E-Mail : info@prizmatic.in ; prizmaticco@gmail.com www.prizmatic.in	Invoice No.	Dated
	2425/028	3-May-24
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT LTD GROUND FLOOR, SECOND FLOOR, THIRD FLOOR & CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, CHENNAI TAMIL NADU - 600027, Contact Person - Mr. Vijaykumar Mob - 9884400023 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT LTD GROUND FLOOR, SECOND FLOOR, THIRD FLOOR & CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, CHENNAI TAMIL NADU - 600027 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000086	17-Apr-24
	Dispatch Doc No.	Delivery Note Date
	2425/028	
	Dispatched through	Destination
		Chennai Airport
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	43" PHILIPS 43BDL2050Q SI No. AU0A2348000263	85285900	1.0000 nos	24,500.00	nos	24,500.00
	IGST@28%				28 %	6,860.00
	Total		1.0000 nos			Rs 31,360.00

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept
 Date.. 10/5/24 Time.. 13:45
 S.No... 18
 RA Sign & ID.. Jayaraj for 7437

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 STORES
 INWARD
 Date.. 10/5/24 Time..
 S.No...
 Stores Sign & ID..

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

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85285900	24,500.00	28%	6,860.00	6,860.00
Total	24,500.00		6,860.00	6,860.00


Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty 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.

Authorized Signatory

Waybill No. 1000 1329 1812	Barcode	
	100013291812	
Booking Branch GRN202	Pick Up Date 03/05/24 14:41	Ship Date 03/05/24
Consignee		GTY- Chennai- 11
TRAVEL FOOD SERVICES CHE... GROUND FLOOR SECOND FLOOR T HIRD FLOOR AND CITY SID, AN NA INTERNATIONAL TERMINAL, CHENNAI AIRPORT TIRUSULAM CHENNAI, 600027		Sign Name Stamp Date
33AAECT8192M1ZS AAECT8192M Tamil Nadu, Code 33 Tamil Nadu		
Freight Amt.	Credit	
Total Inv. Value	31,360.00	CREDIT
Total Nos Of Inv.	1	
Pkg/Act. Wt	1/13	

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 A/c No. : 120505500255
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