

GSTIN : U/AAECP5019P1Z1

TAX INVOICE

A155

Duplicate For Transporter

PURPLE WAVE INFOCOM LIMITED

FIRST FLOOR, PLOT NO -01 AND 02, MNG TOWER, SECTOR-17, DWARKA, NEW DELHI - 110075, UAN NO : UDYAM-DL-09-0001236 CIN : U72300DL2007PLC170537 ; PAN : AAECPS019P Tel. : 011-42651346

Invoice No. : PWIPL/1465/24-25 Dated : 09-12-2024 Place of Supply : Goa (30) Reverse Charge : N GR/RR No. : Transport : TIRUPATI COURIER Vehicle No. :

Station : GOA E-Way Bill No. : 721483831087 PO No. : TFSPL/PO/24-25/001207 PO Date : 03-12-2024 Payment Term : 50 % Adv. remaining after del. S Name : Amarendra Sir

Billed to : TRAVEL FOOD SERVICES FOOD AND BEVERAGE OUTLET, GOA, South Goa, Goa, 403801 GSTIN / UIN : 30AADC2762L1ZV

Shipped to : TRAVEL FOOD SERVICES LTD Goa FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa - 403801 Contact :- Mr. Heramb - 9702415737 GSTIN / UIN : 30AADC2762L1ZV



IRN : 0e30f62a67b41d28ef7c2dccc33023957640e2b55765b37f3724cf24b33 Ack.No.: 172416404107489 Ack Date : 10-12-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount()	
1.	Samsung QM55 55" OAT9HPBX70013	85285900	1.00	Pcs	43,000.00	28.00 %	12,040.00	55,040.00	
2.	LUMI FS13-44FF FLOOR STAND	83024190	1.00	N	4,600.00	18.00 %	828.00	5,428.00	
Grand Total								2.00 Units	60,468.00

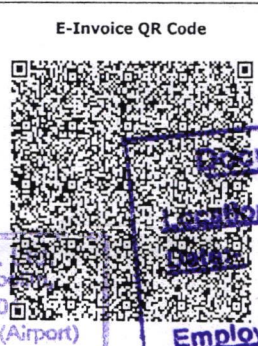
PANJJI GOA

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	43,000.00	12,040.00	12,040.00
18%	4,600.00	828.00	828.00
Total	47,600.00	12,868.00	12,868.00

Rupees Sixty Thousand Four Hundred Sixty Eight Only

Bank Details : Bank Name - Canara Bank, Account No. - 120031282596 IFSC Code - CNRB0000348, Branch Add. Okhla Industrial Estate, New Delhi - 110020

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Subject to 'Delhi' Jurisdiction only.



Receiver's Signature :

Documents Submission Details: Location: GOA Date: 21/12/24 Time: 15:00 Employee ID: 102478 Name: Vignepus Department: Store Signature: [Signature]

Travel Food Services Pvt. Goa International Airport - Dabul Mormugao - Goa - 403801 Office Mobile No. 8028024869 (Airport) INWARD Date: 12-12-24 Time: 14:31 hrs Inward No. RA Name/EMP ID: RA Signature: Received Subject to Inspection

Digitally signed by AFAQU AHMAD Date: 2024.12.10 15:19:54 +05:30 Authorised Signatory