

TAX INVOICE

PURPLE WAVE INFOCOM PVT LTD

D-478, 2nd floor, Sector - 7, DWARKA,
 NEW DELHI - 110075, UAN NO : UDYAM-DL-09-0001236
 CIN : U72300DL2007PTC170537 ; PAN : AAACP5019P
 Tel. : 011-42651346

PAD

Invoice No. : PWIPL/1023/24-25	Station : Chennai
Dated : 30-09-2024	E-Way Bill No. : 781463949366
Place of Supply : Tamilnadu (33)	PO No. : TFSCPL/PO/24-25/000535
Reverse Charge : N	PO Date : 10-09-2024
GR/RR No. :	Payment Term : 50% ADV & 50% After Delivery
Transport : DELHIVERY PRIVATE LIMITED	S Name : Manoj Singh
Vehicle No. :	

Billed to : TRAVEL FOOD SERVICES CHENNAI PVT. LTD. Ground Floor, 2nd Floor, Third Floor and City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai Tamil Nadu - 600027 GSTIN / UIN : 33AAECT8192M1ZS	Shipped to : TRAVEL FOOD SERVICES CHENNAI PVT. LTD. Ground Floor, 2nd Floor, Third Floor and City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai Tamil Nadu - 600027 GSTIN / UIN : 33AAECT8192M1ZS
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IRN : b346d4a6cbeeb8e36db68ff14397989293e20a1281d589f692a3ee14879ec1b90 Ack.No.: 172415905143952 Ack. Date : 30-09-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount()
1.	Samsung QM55C 55" OAT9HPBX600511	85285900	1.00	Pcs	43,000.00	28.00 %	12,040.00	55,040.00
2.	LUMI FS13-44FF FLOOR STAND	83024190	1.00	Nos	4,600.00	18.00 %	828.00	5,428.00
Grand Total								2.00 Units
								60,468.00

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. - 125005472920
 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 :

For PURPLE WAVE INFOCOM PVT LTD
 Digitally signed by AAFAQU AHMAD
 Date: 2024.09.30 15:03:33 +05:30
Authorised Signatory

TRAVEL FOOD SERVICES CHENNAI STORES INWARD

Date: 30/09/24
 S.No: 1023
 Stores Sign & ID: [Signature]

7-10-24 20-20
 16
 [Signature]