

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 : AAEC5019P
 Tel. : 011-42651346

CAFR no 74

Invoice No. : PWIPL/1024/24-25	Station : Chennai
Dated : 30-09-2024	E-Way Bill No. : 761463954984
Place of Supply : Tamilnadu (33)	PO No. : TFSCPL/PO/24-25/000536
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

IRN : 05bda4b120401891eb0ff748e0588806059a0546f398002b4467234fa60d5599 Ack.No.: 172415905315328 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" OAT9HPBX600818	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.	E-Invoice QR Code 	Receiver's Signature :
		For PURPLE WAVE INFOCOM PVT LTD Digitally signed by AFAQU AHMAD Date: 2024.09.30 15:05:59 +05:30 Authorised Signatory



Date..... Time.....
 S.No.....
 Stores Sign.....
 07/10/2024
 20:00

Date..... Time.....
 S.No.....
 RA Sign & ID.....
 7.10.24
 20:00
 18
 S. Thirupavan