

GSTIN : 07AAECP5019P1Z1

Original for Recipient

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 : AAECP5019P Tel. : 011-42651346

Invoice No. : PWIPL/1025/24-25 Dated : 30-09-2024 Place of Supply : Tamilnadu (33) Reverse Charge : N GR/RR No. : Transport : DELHIVERY PRIVATE LIMITED Vehicle No. :

Station : Chennai E-Way Bill No. : 701463955905 PO No. : TFSCPL/PO/24-25/000537 PO Date : 10-09-2024 Payment Term : 50% ADV & 50% After Delivery S Name : Manoj Singh

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 : cb9930b9c6afbbb691b6b199a8604e3019855b03e5b2db6c57de60b1bb7278a4 Ack.No. : 172415905339072 Ack. Date : 30-09-2024

Table with 9 columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, Price, IGST Rate, IGST Amount, Amount(). Includes items like Samsung QM55C 55" and LUMI FS13-44FF FLOOR STAND. Grand Total: 2.00 Units, 60,468.00.

Summary table with 4 columns: Tax Rate, Taxable Amt., IGST Amt., Total Tax. 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 15:08:30 +05:30 Authorised Signatory

Handwritten stamp: TRAVEL FOOD SERVICES CHENNAI STORES DWARKA. Date: 30/09/2024. S.No. 15. RA Sign & ID. [Signature]

Handwritten stamp: Travel Food Services * INVOICE. Date: 7-10-24. Time: 20:00. S.No. 15. RA Sign & ID. [Signature]