

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

CCD4

Invoice No. : PWIPL/1026/24-25
 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. : 771463957407
 PO No. : TFSCPL/PO/24-25/000538
 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 : f7224d1e1b35444cf42d1a1332bd086673ced9205c8467b2062d66641e16c1a2 Ack.No.: 172415905379061 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" OAT9HPBX600821	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 15:10:31 +05:30

Authorised Signatory

TRAVEL FOOD SERVICES CHENNAI STORES INWARD

Date: 30/09/2024 Time: 15:10
 S.No: 20
 Stores Sign: [Signature]

Date: 30.09.24 Time: 20:00
 S.No: 20
 AA Sign & ID: [Signature]