

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

T4 Lounge

Invoice No. : PWIPL/1028/24-25	Station : Chennai
Dated : 30-09-2024	E-Way Bill No. : 711463959814
Place of Supply : Tamilnadu (33)	PO No. : TFSCPL/PO/24-25/000540
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 : 5e01a29f27aa346052ec905c5fb89a595e1ca7bbd496a516230c02aa05f94b2f Ack.No.: 172415905445771 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" OAT9HPBX600924	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 AFAQU AHMAD
 Date: 2024.09.30 15:15:26 +05:30
Authorised Signatory

TRAVEL FOOD SERVICES CHENNAI PVT LTD
STORES INWARD

Date: 30/09/2024 Time: 10:00
 S.No.: 17
 Stores Sign & ID: [Signature]

Travel Food Services
INWARD
 Revenue Assurance Dept

Date: 07.10.24 Time: 10:00
 S.No.: 17
 RA Sign & ID: [Signature]