

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PLATINUM ENTERPRISES
 H-2, LGF, LAJPAT NAGAR -1, NEW DELHI - 110024
 (Opp. Gurudwara Sahib)
 UDYAM-DL-09-0006698
 GSTIN/UIN: 07BBQPS4752R1ZI
 State Name : Delhi, Code : 07
 Contact : 011- 4100 8088,9871707888
 E-Mail : platinum.delhi@yahoo.com
 www.wilmaxplatinum.in

Invoice No. PL/2023-24/0208	Dated 12-Jul-23
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date.	Other References
Buyer's Order No. MX/PO/23-24/000032	Dated 27-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through Maruti	Destination Mumbai
Terms of Delivery 5 Ctns.	

Consignee (Ship to)
MUM IRISH HOUSE T2
 Terminal 2, Chhatrapati Shivaji International
 Airp, Santacruz, East, Mumbai,-400099
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Block-A South Wing 1st Floor Shiv Sagar Estate,
 Dr. Annie Besant Road, Worli Mumbai
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	991177 WILMAX PLATE 7"	691110	12 %	60 Piece	210.00	Piece	40 %	7,560.00
2	992662 Wilmax Rect. Platter 14"x8.5"	691110	12 %	24 pcs	887.00	pcs	40 %	12,772.80
3	996093 Wilmax Napkin Holder	691110	12 %	24 pcs	315.00	pcs	40 %	4,536.00
4	996037 Wilmax Sugar Sachet Holder	691110	12 %	24 Piece	271.00	Piece	40 %	3,902.40
5	993180 Wilmax Coffee Mug 9.5oz	691110	12 %	24 pcs	209.00	pcs	40 %	3,009.60
6	993007 Wilmax Espresso Cup & Saucer	691110	12 %	24 SET	260.00	SET	40 %	3,744.00
7	995004 Wilmax Creamer Pot 150 ML	691110	12 %	12 Piece	232.00	Piece	40 %	1,670.40
8	Packing Charge (GST-12%)	9968	12 %					371.95
								37,567.15
								4,508.06
								(-)0.21
Total								₹ 42,075.00

IGST
 Round Off
 Less :
 Material Received & checked
 by Irish staff ms. Zameer
 sir

TRAVEL FOOD SERVICES PVT. LTD.
 INTERNATIONAL
 RECEIVED
 DATE 05/12/24
 KALPENA
 13/12
 A1789
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Forty Two Thousand Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
691110	37,195.20	12%	4,463.43	4,463.43
9968	371.95	12%	44.63	44.63
TRAVEL FOOD SERVICES PVT. LTD. - T2	Total		4,508.06	4,508.06

Tax Amount (in words) **INR Four Thousand Five Hundred Eight and Six paise Only**

SIGN
STORES RECEIVED
SUBJECT TO INSPECTION
 (ZAMEER)
 (IRISH HOUSE)

Company's Bank Details
 Bank Name : **Hdfc Bank**
 A/c No. : **01348730000019**
 Branch & IFS Code : **D-23,Defence Colony, New Delhi-24 & HDFC0000134**

for **PLATINUM ENTERPRISES**

Declaration
 We declare that all particulars are true and correct. Any dispute is subject to Delhi jurisdiction. Our responsibility ceases after goods leave from our warehouse/office.

Authorised Signatory
 for **PLATINUM ENTERPRISES**

Authorised Signatory