

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 Consignee (Ship to) Travel Food Services Kolkata Pvt.Ltd. 83, Gate No-3C, NSCBI Airport, Kazi Nazrul Islam Sarani Dum Dum, Kolkata, India 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Contact person : Mr. Gaurav E-Mail : gaurav.bhagaliya@travelfoodservices.com Buyer (Bill to) Travel Food Services Kolkata Pvt.Ltd. 83, Gate No-3C, NSCBI Airport, Kazi Nazrul Islam Sarani Dum Dum, Kolkata, India 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal Contact person : Mr. Gaurav E-Mail : gaurav.bhagaliya@travelfoodservices.com	Invoice No. PL/2023-24/0209	Dated 13-Jul-23
	Delivery Note	Mode/Terms of Payment NEFT
	Reference No. & Date.	Other References
	Buyer's Order No. PO/23-24/000588	Dated 28-Jun-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Dum Dum
	Terms of Delivery 2 Ctn. Priyoranjan 83358 58744	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	992688 Wilmax Dal Bowl Large 3.5"	691110	12 %	96 pcs	130.00	pcs	40 %	7,488.00
2	995004 Wilmax Creamer Pot 150 ML	691110	12 %	3 Piece	232.00	Piece	40 %	417.60
3	991212 WILMAX SOUP BOWL 10 OZ.	691110	12 %	48 Piece	162.00	Piece	40 %	4,665.60
4	Packing Charge (GST-12%)	9968	12 %					125.71
								12,696.91
								1,523.63
								0.46
								IGST Round Off
								₹ 14,221.00

Amount Chargeable (in words) **INR Fourteen Thousand Two Hundred Twenty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
691110	12,571.20	12%	1,508.54	1,508.54
9968	125.71	12%	15.09	15.09
Total	12,696.91		1,523.63	1,523.63

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Three and Sixty Three paise Only**

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