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GST INVOICE

(ORIGINAL FOR RECIPIENT)

<b>PRIZMATIC CORPORATES</b> 7B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI- EAST, MUMBAI- 400093. CONTACT NO : 09004002221, 09004002229 GSTIN/UIN: 27ARZPM9151E1Z5 State Name : Maharashtra, Code : 27 E-Mail : info@prismatic.in , prismaticco@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2324/352	261730908916	7-Mar-24
<b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> GROUND FLOOR, SECOND FLOOR, ANNA INTERNATIONAL CHENNAI AIRPORT, TIRUSULA -600027, TAMIL NADU GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> GROUND FLOOR, SECOND FLOOR, ANNA INTERNATIONAL CHENNAI AIRPORT, TIRUSULA -600027, TAMIL NADU GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	2324/352	16-Feb-24	
Buyer (Ship to) <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> GROUND FLOOR, SECOND FLOOR, ANNA INTERNATIONAL CHENNAI AIRPORT, TIRUSULA -600027, TAMIL NADU GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date	
	2324/352	16-Feb-24	
Terms of Delivery	Dispatched through	Destination	
		TIRUSULA	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	43" PHILIPS 43BDL2050Q Sr No. AU0A2348000138 ✓ AU0A2348000137 ✓	85285900	2.0000 nos	24,500.00	nos	49,000.00
	IGST@28%				28 %	13,720.00
Total			2.0000 nos			Rs 62,720.00

Travel Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Revenue Assurance Dept  
 Date: 06/03/24 Time: 10:35  
 S.No: 20  
 KA Sign & Date: [Signature]

REVENUE ASSURANCE DEPT  
 STORES  
 INWARD  
 Date: 11/02/24 Time: 10:35  
 S.No: 20  
 KA Sign & Date: [Signature]

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285900	49,000.00	28%	13,720.00	13,720.00
<b>Total</b>	<b>49,000.00</b>		<b>13,720.00</b>	<b>13,720.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Only**

Company's PAN : ARZPM9151E  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 1. Payment should be in favour of PRIZMATIC CORPORATES.  
 2. Goods once sold will not be taken back.

Company's Bank Details  
 Bank Name : ICICI BANK LTD  
 A/c No. : 120505500255  
 Branch & IFS Code : Sher-E-Punjab Branch & ICIC0001205  
 for PRIZMATIC CORPORATES

Pooja Jignesh Mehta  
 Digitally signed on 22-10-2024 12:46:15  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice