PRIZMATIC CORPORATES	Invoice No.		Dated	Dated		
7B-23,TAKSHILA,	2324/362			20-Mar-24		
MAHAKALI CAVES ROAD, ANDHERI- EAST,MUMBAI- 400093.	Delivery Note		Mode/T	Mode/Terms of Payment		
CONTACT NO: 09004002221, 09004002229						
GSTIN/UIN: 27ARZPM9151E1Z5 State Name: Maharashtra, Code: 27	Reference No	o. & Date.	Other F	Refere	nces	
E-Mail: info@prizmatic.in, prizmaticco@gmail.com						
Consignee (Ship to)	Buyer's Order No.			Dated		
TRAVEL FOOD SERVICES CHENNAI PVT LTD	TFSCPL/PO/23-24/000149					
GROUND FLOOR, SECOND FLOOR, ANNA INTERNATIONAL CHENNAI AIRPORT, TIRUSULA -600027, TAMIL NADU	Dispatch Doc No.		Delivery Note Date			
GSTIN/UIN : 33AAECT8192M1ZS	AECT8192M1ZS Dispatched through		Destination			
State Name : Tamil Nadu, Code : 33			CHENNAI AIRPORT			
a same name	Terms of Delivery			AIRPORT		
	Terms of Delivery					
Buyer (Bill to)	_					
TRAVEL FOOD SERVICES CHENNAI PVT LTD	ľ					
GROUND FLOOR, SECOND FLOOR, ANNA INTERNATIONAL						
CHENNAI AIRPORT, TIRUSULA -600027, TAMIL NADU	*					
GSTIN/UIN : 33AAECT8192M1ZS						
State Name : Tamil Nadu, Code : 33						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
SI Description of Goods	TISN/SAC	Quantity	Nate	per	Amount	
1 43" PHILIPS 43BDL2050Q	85285900	1.0000 nos 2	4,500.00	nos	24,500.00	
Sr No. AU0A2348000212						
AU0A2348000212						
V						
IGST@2	8%		28	%	6,860.00	
					~	
		Second Second				
	Travel	Food Service	S GIRE		vs. Ltd.	
TRAVEL FOOD SERVICES CHENNAI PVILITO.		* ENTINE	APE	7 +		
TRAVEL FOUD SEATORES		Revenue Ass	HEADEO	Dept		
ENWARD		HOROTISC MSS	WI WILLOW	prop.		
2 Della Charles Della Caraca	Date.O.	1.10.	En a	1	h:0=-	
Oblul24 Fine	Dore.C.	D. J. H. 10022	Time	20001	0.00	
Date	S.No	9				
88	15 B C 2	tors	0/20	011	8/50	
5.10	RA Sign	E 18000000000000000000000000000000000000	en) e	W.	.8008.	
195.3						
Stores 3100 & 111-300		1				
-	otal	1.0000 nos			D- 24 200 00	
	Otal	1,000 1108			Rs 31,360.00 E. & O.E	
Trinoditi Cridigada (iii nara)						
INR Thirty One Thousand Three Hundred Sixty Only		Table 1	100	_	T_+ 1	
HSN/SAC		Taxable R	IGS ate A	mour	Total Tax Amount	
85285900				6,860		
	Total	24,500.00		6,860		
Tax Amount (in words): INR Six Thousand Eight Hundred Sixty Only						
- Interest of the control of the con						
	Company's Bank Details					
	Bank Name : ICICI BANK LTD					
The same and the s	A/c No. : 120505500255					
	Branch & IFS Code: Sher-E-Punjab Branch & ICIC0001205					
We declare that this invoice shows the actual price of the goods	for PRIZMATIC CORPORATES					
described and that all particulars are true and correct.	Pooja Jignesh Mehta Digitally signed on 96-11-2024 16:118:15					
1.Payment should be in favour of PRIZMATIC CORPORATES. 2. Goods once sold will not be taken back.					ithorised Signatory	
SUBJECT TO MUMBAI JURISDICTION						