Masala Kitchen

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRIZMATIC CORPORATES
7B-23,TAKSHILA,
MAHAKALI CAVES ROAD,
ANDHERI- EAST,MUMBAI- 400093.
CONTACT NO : 09004002221, 09004002229
UDYAM Reg No. : UDYAM-MH-19-0042204 (Micro)
GSTIN/UIN: 27ARZPM9151E1Z5
State Name : Maharashtra, Code : 27
E-Mail : info@prizmatic.in , prizmaticco@gmail.com

Invoice No. **2425/001**	e-Way Bill No. 211744173183	Dated **3-Apr-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **TFSCPL/PO/23-24/000248**		Dated **26-Mar-24**
Dispatch Doc No. **2425/001**		Delivery Note Date
Dispatched through		Destination CHENNAI INTERNATIONAL AIRPORT
Terms of Delivery		

Consignee (Ship to)
TRAVEL FOOD SERVICES CHENNAI PVT LTD
GROUND FLOOR, SECOND FLOOR, THIRD FLOOR & CITY SIDE
ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT,
TIRUSULAM, CHENNAI TAMILNADU - 600027
Contact Person : Mr. Vijaykumar Mob - 9884400023
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
TRAVEL FOOD SERVICES CHENNAI PVT LTD
GROUND FLOOR, SECOND FLOOR, THIRD FLOOR & CITY SIDE
ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT,
TIRUSULAM, CHENNAI TAMILNADU - 600027
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**43" PHILIPS 43BDL2050Q** *Sr No.* *AU0A2345002825* *AU0A2345002836*	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 Ch[redacted] Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept
Date 06/11/24 Time 16:00
S.No 16
RA Sign & ID 8658

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date 06/11/24 Time
Stores Sign & ID 15

E. & O.E

Amount Chargeable (in words)
INR Sixty Two Thousand Seven Hundred Twenty Only

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

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

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

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.

for PRIZMATIC CORPORATES

Pooja Jignesh Mehta
Digitally signed on 22-10-2024 12:50:05
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice