



9818300839



robustequipment@outlook.com



1st Floor B Block kaushik enclave
H No. 10 Street No. 35 New delhi
-110084

Robust equipment

GSTIN: 07IQYPS6937J1ZH
State: 07-Delhi

Tax Invoice

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED

Food and beverage outlet,Goa Airport, Goa, South
Goa- 403801

Contact No.: +91 98504 76133

GSTIN Number: 30AADCB2762L1ZV

State: 30-Goa

Invoice No.: RE/24-25/38
Date: 13-06-2024
Place of Supply: 30-Goa
PO date: 12-06-2024
PO number: TFSPL/PO/24-25/000448

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Blade for Katana 6 (Part code - LF0221A06030503)	8438	1	Pcs	₹ 18,750.00	₹ 3,375.00 (18.0%)	₹ 22,125.00
Total			1			₹ 3,375.00	₹ 22,125.00



Pay To:

Bank Name: Axis Bank, M P Enclave
Bank Account No.: 923020034526600
Bank IFSC code: UTIB0002438
Account Holder's Name: Robust Equipment

Sub Total	₹ 18,750.00
IGST@18.0%	₹ 3,375.00
Total	₹ 22,125.00
Received	₹ 0.00
Balance	₹ 22,125.00
Payment Mode	Credit

Invoice Amount In Words

Twenty Two Thousand One Hundred and Twenty Five Rupees only

Terms And Conditions

Thank you for doing business with us.

Robust equipment

GSTIN: 07IQYPS6937J1ZH
State: 07-Delhi

Tax Invoice

Bill To

**TRAVEL FOOD SERVICES
PRIVATE LIMITED**

1st floor, Block A south wing, Shiv sagar Estate,
Dr. Annie Besant road, Worli Mumbai Suburban,
Maharashtra -400018

GSTIN Number: 21AADCB2762L1ZU

State: 21-Odisha

135

Invoice No.: RE/24-25/38
Date: 13-06-2024
Place of Supply: 21-Odisha
PO date: 12-06-2024
PO number: TFSPL/PO/24-25/000448

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Invoice Amount In Words

Twenty Two Thousand One Hundred and Twenty Five Rupees only

Terms And Conditions

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Travel Food Services Pvt. Ltd. UMIYA QUANTRO-D, Shop No. 02,
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 801
Office No.: 91-8657460822 (Warehouse)

Date: 15/6/24 Time: 16:06pm
Inward No.:
RA Name /EMP ID: [Signature]
RA Signature: [Signature]
Received Subject to Inspection/Quantity

TRAVEL FOOD SERVICES PVT. LTD.
GOA STORES
15 JUN 2024
RECEIVED SUBJECT TO INSPECTION