

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

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

135

#	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.

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

