

**Tax Invoice**

<b>SLEEK SALES</b> 332, Qutub Plaza DLF Phase-1 Gurgaon-122001 GSTIN 06AABFS2116G1ZO Telephone-0124-4105335/6 GSTIN/UIN: 06AABFS2116G1ZO State Name : Haryana, Code : 06 E-Mail : vineetwadhvani@sleeksales.com	Invoice No.    e-Way Bill No.	Dated
	SS/G/086/24-25	26-Jun-24
	Buyer's Order No.	Dated
Consignee (Ship to) <b>Travel Food Services Pvt. Ltd.</b> Main Gate, Virsa Complex, Green Avenue, Estate, UNA, Himachal Pradesh-174303 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Terms of Delivery	
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.</b> Main Gate, Virsa Complex, Green Avenue, Estate, UNA, Himachal Pradesh-174303 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Stonewater Ceiling Speaker CS6LM	85182200	18 %	6 Nos	3,363.67	Nos		20,182.00
2	Bosch Wooden Speaker LBD -3905	8518	18 %	9 Nos	1,901.33	Nos		17,112.00
3	Amplifier SMX240	85184000	18 %	1 Nos	29,738.00	Nos		29,738.00
4	1.5sqmm Overall PVC Sheathed Two Core Speaker Wire	8544	18 %	200 Mtrs	63.92	Mtrs		12,783.00
								79,815.00
	Installation, Final Testing and Commissioning Output IGST 18%	9987	18 %			18 %		15,000.00
								17,066.70

continued ...

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**Travel Food Services Pvt. Ltd. Una**  
 Tray    Versa Complex Green Avenue Estate  
 Land Mark - National Highway, Locality- Jaigran Tabbal  
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303  
 GST: 02AADCB2762L1ZU

**SLEEK SALES**  
 332, Qutub Plaza  
 DLF Phase-1  
 Gurgaon-122001  
 GSTIN 06AABFS2116G1ZO  
 Telephone-0124-4105335/6  
 GSTIN/UIN: 06AABFS2116G1ZO  
 State Name : Haryana, Code : 06  
 E-Mail : vineetwadhvani@sleeksales.com  
 Consignee (Ship to)

**Travel Food Services Pvt. Ltd.**  
 Main Gate, Virsa Complex, Green Avenue, Estate,  
 UNA, Himachal Pradesh-174303  
 GSTIN/UIN : 02AADCB2762L1ZU  
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)  
**Travel Food Services Pvt. Ltd.**  
 Main Gate, Virsa Complex, Green Avenue, Estate,  
 UNA, Himachal Pradesh-174303  
 GSTIN/UIN : 02AADCB2762L1ZU  
 State Name : Himachal Pradesh, Code : 02  
 Place of Supply : Himachal Pradesh

Invoice No. e-Way Bill No. <b>SS/G/086/24-25</b>	Dated <b>26-Jun-24</b>
Buyer's Order No.	Dated
Terms of Delivery	
Mode/Terms of Payment	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Rounded Off</b>							<b>0.30</b>
<b>Total</b>								<b>1,11,882.00 RS.</b>

Amount Chargeable (in words) **One Lakh Eleven Thousand Eight Hundred Eighty Two INR Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85182200	20,182.00	18%	3,632.76	3,632.76
8518	17,112.00	18%	3,080.16	3,080.16
85184000	29,738.00	18%	5,352.84	5,352.84
8544	12,783.00	18%	2,300.94	2,300.94
9987	15,000.00	18%	2,700.00	2,700.00
<b>Total</b>			<b>17,066.70</b>	<b>17,066.70</b>

Tax Amount (in words) : **Seventeen Thousand Sixty Six INR and Seventy paise Only**

Company's PAN : **AABFS2116G**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature \_\_\_\_\_ for SLEEK SALES  
 \_\_\_\_\_ Authorised Signatory

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**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Centre, Himachal Highway, Locality- Jaipran Tabba,  
 Jalgrow Village, District-Una-Nangal, Himachal Pradesh-174303  
 GST: 02AADCB2762L1ZU