

## Tax Invoice

<b>Smart Seating</b> Gr Floor, 7 & 8, Shramsewa Premises Opp.Lodha's New Cuffee Parade, Wadala East, Mumbai - 400037 GSTIN/UIN: 27AXIPT5592R1Z7 State Name : Maharashtra, Code : 27 E-Mail : info@smartseating.in	Invoice No. <b>SS-45</b>	Dated <b>12-Jun-24</b>	
Consignee (Ship to) <b>Travel Food Services Kolkata Pvt Ltd</b> 83, Gate No.3C, NSCBI Airport, Kazi Nazrul Islam, Sarani Dum Dum Kolkata-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. <b>SS-45 dt. 12-Jun-24</b>	Other References <b>Supp Code : RV232415439</b>	
	Buyer's Order No. <b>TFSKPL/PO/24-25/000045</b>	Dated <b>12-Jun-24</b>	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) <b>Travel Food Services Kolkata Pvt Ltd</b> 83, Gate No.3C, NSCBI Airport, Kazi Nazrul Islam, Sarani Dum Dum Kolkata-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Dispatched through	Destination <b>Kolkata</b>	
	Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Freight Charges</b>	9403				<b>85,500.00</b>
	<i>Igst 18%</i>				18 %	<b>15,390.00</b>
<b>Total</b>						<b>100,890.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**One Hundred Thousand Eight Hundred Ninety Indian Rupees Only**

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
85,500.00	18%	15,390.00	15,390.00
<b>Total:</b> 85,500.00		<b>15,390.00</b>	<b>15,390.00</b>

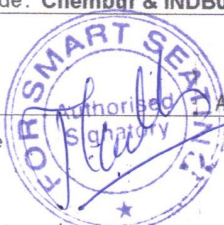
Tax Amount (in words) : **Fifteen Thousand Three Hundred Ninety Indian Rupees Only**

Company's PAN : **AXIPT5592R**

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

Company's Bank Details  
 Bank Name : **INDUSIND BANK**  
 A/c No. : **259892211620**  
 Branch & IFS Code : **Chembur & INDB0000053**

for Smart Seating



Authorized Signatory

This is a Computer Generated Invoice