

KHASARA NO. 738/586/1/767/586/2 VILLAGE – KUNJAHAL( JHARMAJRI), P.O.  
BADDI,TEHSIL BADDI, Baddi - 173205  
Tel : 01795-271849

servewell.

Email : [kpshah@servewell.co.in](mailto:kpshah@servewell.co.in) Web : [www.servewell.co.in](http://www.servewell.co.in)

UDYAM No. : UDYAM-GJ-20-0001331

**Tax Invoice**

Original For Recipient

GST No. : 02ABCF56494D1ZA	REF No. :	Transporter Mode : Safexpress
PAN No : ABCFS6494D	State Code : 07	Vehical No :
InvoiceNo. : ISS005462	Total Weight :	Date & Time Of Supply : 19-10-2024
Date : 19-10-2024	Order Number : TFSPL/PO/24-25/000891	LR No. & Date : 502207012261 & 22-10-2024
	Order Date : 2024-09-30	Case : 25

Receiver ( Bill To ) :  
**Travel Food Services Pvt Ltd**  
New Terminal 1, Indira Gandhi International Airport, Domestic  
Departure SHA,  
Mehram Nagar,  
Delhi - 110037 [ 07-Delhi ]  
Contact No. : Phone No. :  
GMAIL ID :  
GSTIN ID : 07AADCB2762L2ZJ Pan No. : AACDB2762L

Consignee ( Ship To ) :  
**Travel Food Services Pvt Ltd**  
New Terminal 1, Indira Gandhi International Airport, Domestic Departure  
SHA,  
Mehram Nagar,  
Delhi - 110037 [ 07-Delhi ]  
Contact No. : Phone No. :  
GMAIL ID :  
GSTIN ID : 07AADCB2762L2ZJ Pan No. : AACDB2762L

Sr.	Code	Description of Goods/Services	HSN	Qty	Unit	Rate	GST	Disc%	Taxable Value
		STYLO TRAY							
1	J-1102-045	STYLO TRAY EXTRAY LARGE 46 X 32 CM- GREEN	39241090	300.00	PCS	353.00	18.00	0	105900.00
				<b>Total :</b>	<b>300.00</b>				<b>105900.00</b>

**HSN MASTER**

HSN	GST	Taxable	IGST AMT	CGST AMT	SGST AMT
39241090	18.00	1,05,900.00	19062.00	0.00	0.00
<b>Total :</b>		<b>1,05,900.00</b>	<b>19062.00</b>	<b>0.00</b>	<b>0.00</b>

Travel Food Service Delhi Terminal-10 Pvt. Ltd.  
Revenue Assurance INWARD  
SL No. 7  
DATE 25/10/24  
SIGN. RA

**RECEIVED**  
Date: 25/10/2024  
Time:  
Travel Food Service Delhi Terminal-10 Pvt. Ltd.

Remarks :	Sub-Total		105900.00
	SGST	0%	
	CGST	0%	
	IGST	18%	19062.00
	TCS	%	
ACK No : 132420005172540 ACK Dt : 22-10-2024	Round off		0.00
IRN No : 01330acf70a86219bfb14dd0304711bb363b32609c63224f9113f61b3fc3564a	Inv. Amount (In Words) : Rupees One Lakh Twenty Four Thousand Nine Hundreds Sixty Two Only	Invoice Amt	124962.00

Terms & Conditions :  
1. Our responsibility ceases as soon as goods leaves our premises  
2. 24% Interst will charged if payment did not paid within one week  
3. Subject to RAJKOT (Gujarat) Jurisdiction.  
4. Payment Terms & Condition: Bill Date to 45 days Credit Limit.

Bank Details  
Bank Name : Axis Bank Ltd. Code and Name : KKV Branch, Rajkot  
A/C No. : 921030011193950 IFSC : UTIB0000087  
Bank Name : Axis Bank Ltd. Code and Name : Andheri West, Mumbai  
A/C No. : 921030011196483 IFSC : UTIB0000020

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Date: 25/10/24 Time: 1:51 P  
Employee ID:- 1020660  
Name:- Suveda Singh  
Department:- SCM  
Signature:- [Signature]  
For, STYLO TABLEWARES  
**Authorised Signatory**

