

## Tax Invoice

<b>OFFICE IDEAS - (from 1-Apr-2021) split</b> P-32,LAXMI INDUSTRIAL ESTATE, LINK ROAD,ANDHERI (W), MUMBAI- 400053 GSTIN/UIN: 27AADFO9960E1Z0 State Name : Maharashtra, Code : 27 E-Mail : officeideasindia@gmail.com Consignee (Ship to) <b>Travel Food Services Pvt Ltd</b> BLR F&B Airport FOOD & BEVERAGES OUTLETS, KARNATAKA, India 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Invoice No. <b>OI/22-23/334</b> Dated <b>31-Jan-23</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. <b>BLR/PO/22-23/000113</b> Dated <b>15-Sep-22</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) <b>Travel Food Services Pvt Ltd</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru ( Bangalore ) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Chair</b> <i>Chair - CB01</i>	94039000	<b>12 PCS</b>	10,500.00	PCS		<b>1,26,000.00</b>
2	<b>Chair</b> <i>Banquet Seating BS01 - 5773mm x 600mm</i>	94039000	<b>2 PCS</b>	75,000.00	PCS		<b>1,50,000.00</b>
3	<b>Chair</b> <i>Banquet Seating BS02 - 5807mm x 600mm</i>	94039000	<b>2 PCS</b>	75,000.00	PCS		<b>1,50,000.00</b>
4	<b>BENCH</b> <i>Wooden bench -WB01</i>	9403	<b>4.0 Nos</b>	17,500.00	Nos		<b>70,000.00</b>
5	<b>TABLE TOP</b> <i>Wooden table Top - 750 x600 x 750</i>	9403	<b>16.0 Nos</b>	9,500.00	Nos		<b>1,52,000.00</b>
6	<b>TABLE TOP</b> <i>corian table top - 750 x 600 x 750</i>	9403	<b>9.0 Nos</b>	7,000.00	Nos		<b>63,000.00</b>
7	<b>TABLE STAND</b> <i>Table Base - 750 mm Height</i>	9403	<b>25.0 Nos</b>	4,813.00	Nos		<b>1,20,325.00</b>
8	<b>Fright 18%</b>	9965					<b>69,053.00</b>
	<b>IGST 18%</b>						<b>9,00,378.00</b>
				18 %			<b>1,62,068.04</b>

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	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services Pvt Ltd</b> BLR F&B Airport FOOD & BEVERAGES OUTLETS, KARNATAKA, India 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No. <b>BLR/PO/22-23/000113</b>	Dated <b>15-Sep-22</b>
Buyer (Bill to) <b>Travel Food Services Pvt Ltd</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru ( Bangalore ) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>						<b>(-)0.04</b>
<b>Total</b>							<b>₹ 10,62,446.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Ten Lakh Sixty Two Thousand Four Hundred Forty Six Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94039000	4,26,000.00	18%	76,680.00	76,680.00
9403	4,05,325.00	18%	72,958.50	72,958.50
9965	69,053.00	18%	12,429.54	12,429.54
<b>Total</b>	<b>9,00,378.00</b>		<b>1,62,068.04</b>	<b>1,62,068.04</b>

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Two Thousand Sixty Eight and Four paise Only**

Company's PAN : **AADFO9960E**

Declaration

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

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @18% p.a will be charged if the payment is not made with in the stipulated time.
- Subject to ?Maharashtra? Jurisdiction only.

**for OFFICE IDEAS - (from 1-Apr-2021) split**

Authorised Signatory