

Tax Invoice

OFFICE IDEAS - (from 1-Apr-2021) split P-32,LAXMI INDUSTRIAL ESTATE, LINK ROAD,ANDHERI (W), MUMBAI- 400053 GSTIN/UIN: 27AADFO9960E1Z0 State Name : Maharashtra, Code : 27 E-Mail : officeideasindia@gmail.com	Invoice No. 01/22-23/335	Dated 31-Jan-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Pvt Ltd 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. BLR/PO/22-23/000112	Dated 22-Sep-22
Buyer (Bill to) Travel Food Services Pvt Ltd Kempgowda 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Table Base <i>Table Base - 750 mm Height</i>	94039000	14 PCS	4,375.00	PCS		61,250.00
2	Table Base <i>Community Table base 900 MM height</i>	94039000	1 PCS	10,375.00	PCS		10,375.00
	IGST 18% ROUND OFF				18 %		71,625.00 12,892.50 0.50
Total			15 PCS				₹ 84,518.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Four Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94039000	71,625.00	18%	12,892.50	12,892.50
Total	71,625.00		12,892.50	12,892.50

Tax Amount (in words) : **Indian Rupees Twelve Thousand Eight Hundred Ninety Two and Fifty paise Only**

Company's PAN : **AADF09960E**

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.

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

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

Authorised Signatory