


## Tax Invoice

 <p><b>ASIAN CARDS 2022-23</b>          E-222, FLATTED FACTORY COMPLEX,          OKHLA PHASE III, NEAR OKHLA SABZI MANDI  <b>NEW DELHI-110020</b>          GSTIN/UIN: 07AAHFA2348E1ZS          State Name : Delhi, Code : 07          Contact : 011-40501929, 40505495, 9811701961, 9811521597          E-Mail : asiancards_03@yahoo.com          www.asiancardsindia.com</p> <hr/> <p>Consignee  <b>TRAVEL FOOD SERVICES PVT. LTD</b>          NEW DOMESTIC TERMINAL BUILDING          BIJU PATNAIK INTERNATIONAL AIRPORT          BHUBANESWAR ODISHA          KHORDHA ODISHA-751020          GSTIN/UIN : 21AADCB2762L1ZU          State Name : Odisha, Code : 21</p> <hr/> <p>Buyer (if other than consignee)  <b>TRAVEL FOOD SERVICES PVT. LTD</b>          NEW DOMESTIC TERMINAL BUILDING          BIJU PATNAIK INTERNATIONAL AIRPORT          BHUBANESWAR ODISHA          KHORDHA ODISHA-751020          GSTIN/UIN : 21AADCB2762L1ZU          State Name : Odisha, Code : 21</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black;">Invoice No. <b>AC/715/2022-23</b></td> <td style="width: 50%; border-bottom: 1px solid black;">Dated <b>21-Jul-2022</b></td> </tr> <tr> <td style="border-bottom: 1px solid black;">Delivery Note</td> <td style="border-bottom: 1px solid black;">Mode/Terms of Payment</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Supplier's Ref.</td> <td style="border-bottom: 1px solid black;">Other Reference(s)</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Buyer's Order No. <b>TFSP/BBSR/22-23/CP51</b></td> <td style="border-bottom: 1px solid black;">Dated <b>12-Apr-2022</b></td> </tr> <tr> <td style="border-bottom: 1px solid black;">Despatch Document No.</td> <td style="border-bottom: 1px solid black;">Delivery Note Date</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Despatched through <b>By Courier</b></td> <td style="border-bottom: 1px solid black;">Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>AC/715/2022-23</b>	Dated <b>21-Jul-2022</b>	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. <b>TFSP/BBSR/22-23/CP51</b>	Dated <b>12-Apr-2022</b>	Despatch Document No.	Delivery Note Date	Despatched through <b>By Courier</b>	Destination	Terms of Delivery	
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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount									
1	<b>LANYARD</b>	58071020	<b>100 PCS</b>	25.00	PCS	<b>2,500.00</b>									
	<b>COURIER GST OUTWARD</b>	9986				<b>150.00</b>									
	<b>IGST OUTPUT@18%</b>			18 %		<b>27.00</b>									
	<b>IGST OUTPUT@ 12%</b>			12 %		<b>300.00</b>									
Total			<b>100 PCS</b>			<b>₹ 2,977.00</b>									
Amount Chargeable (in words)						E. & O.E									
<b>INR Two Thousand Nine Hundred Seventy Seven Only</b>															
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount										
			Rate	Amount											
58071020		2,500.00	12%	300.00	300.00										
9986		150.00	18%	27.00	27.00										
<b>Total</b>		<b>2,650.00</b>		<b>327.00</b>	<b>327.00</b>										
Tax Amount (in words) : <b>INR Three Hundred Twenty Seven Only</b>															
Company's PAN : <b>AAHFA2348E</b>		Company's Bank Details Bank Name : <b>HDFC BANK- 1374-39</b> A/c No. : <b>13742020004639</b> Branch & IFS Code : <b>NEHRU PLACE &amp; HDFC0001374</b>													
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for ASIAN CARDS 2022-23  Authorised Signatory													