


## 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 (DELHI TERMINAL 3) PVT. LTD</b>          NEW UDAAN BHAWAN,          OPPOSITE TERMINAL 3          IGI AIRPORT,          NEW DELHI-110037          GSTIN/UIN : 07AADCT3703B1ZW          State Name : Delhi, Code : 07</p> <hr/> <p>Buyer (if other than consignee)  <b>TRAVEL FOOD SERVICES (DELHI TERMINAL 3) PVT. LTD</b>          NEW UDAAN BHAWAN,          OPPOSITE TERMINAL 3          IGI AIRPORT,          NEW DELHI-110037          GSTIN/UIN : 07AADCT3703B1ZW          State Name : Delhi, Code : 07</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>AC/1246/2022-23</b></td> <td style="width: 50%;">Dated <b>30-Sep-2022</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through <b>BY HAND</b></td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No. <b>AC/1246/2022-23</b>	Dated <b>30-Sep-2022</b>	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through <b>BY HAND</b>	Destination	Terms of Delivery	
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Despatched through <b>BY HAND</b>	Destination														
Terms of Delivery															
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount									
1	<b>LANYARD</b>	58071020	<b>500 PCS</b>	25.00	PCS	<b>12,500.00</b>									
	<b>CGST OUTPUT@ 6%</b>				6 %	<b>750.00</b>									
	<b>SGST OUTPUT@ 6%</b>				6 %	<b>750.00</b>									
	Total		<b>500 PCS</b>			<b>₹ 14,000.00</b>									
Amount Chargeable (in words)						E. & O.E									
<b>INR Fourteen Thousand Only</b>															
HSN/SAC	Taxable Value	Central Tax		State Tax		Total									
		Rate	Amount	Rate	Amount	Tax Amount									
58071020	12,500.00	6%	750.00	6%	750.00	1,500.00									
<b>Total</b>	<b>12,500.00</b>		<b>750.00</b>		<b>750.00</b>	<b>1,500.00</b>									
Tax Amount (in words) : <b>INR One Thousand Five Hundred 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		for ASIAN CARDS 2022-23													
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory													

This is a Computer Generated Invoice