


Tax Invoice

 <p>ASIAN CARDS 2022-23 E-222, FLATTED FACTORY COMPLEX, OKHLA PHASE III, NEAR OKHLA SABZI MANDI NEW DELHI-110020 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 TRAVEL FOOD SERVICES PVT LTD 1 RASHID MANSION WORLI POINT MUMBAI-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27</p> <hr/> <p>Buyer (if other than consignee) TRAVEL FOOD SERVICES PVT LTD 1 RASHID MANSION WORLI POINT MUMBAI-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. AC/716/2022-23</td> <td style="width: 50%;">Dated 21-Jul-2022</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. TFSP/MUMBAI/22-23/CP052</td> <td>Dated 12-Apr-2022</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through BY COURIER</td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No. AC/716/2022-23	Dated 21-Jul-2022	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. TFSP/MUMBAI/22-23/CP052	Dated 12-Apr-2022	Despatch Document No.	Delivery Note Date	Despatched through BY COURIER	Destination	Terms of Delivery	
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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount									
1	LANYARD	58071020	100 PCS	25.00	PCS	2,500.00									
	COURIER GST OUTWARD	9986				150.00									
	IGST OUTPUT@ 12%			12 %		300.00									
	IGST OUTPUT@ 18%			18 %		27.00									
Total			100 PCS			₹ 2,977.00									
Amount Chargeable (in words)						E. & O.E									
INR Two Thousand Nine Hundred Seventy Seven Only															
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										
Total		2,650.00		327.00	327.00										
Tax Amount (in words) : INR Three Hundred Twenty Seven Only															
Company's PAN : AAHFA2348E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : HDFC BANK- 1374-39 A/c No. : 13742020004639 Branch & IFS Code : NEHRU PLACE & HDFC0001374 for ASIAN CARDS 2022-23 Authorised Signatory													

This is a Computer Generated Invoice