

GSTIN : 07BOEPR7799A1ZI

TAX INVOICE

White : Original, Pink : Duplicate, Yellow : Record Copy

EVER READY ENGINEERS

Manufacturers & Supplier : All Type of Fire Fighting Equipments & Accessories

202, G-/330-331, DALMILL ROAD, UTTAM NAGAR, NEW DELHI-110059
MOBILE : +91-9811405128

State : DELHI

State Code : 07

M/s. Travel Food Services Pvt Ltd.
Terminal 1, IGI Airport Domestic Departure
Sha, Mehram Nagar New Delhi, Delhi-110037
GSTIN 07AADCB2762L2ZJ State Code 07Invoice No. : **1258**Invoice Date : 16-05-2024
Per TFSPL/PO/24-25/000264

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	Rs.	AMOUNT	P.
1.	S&F of 4.0 kg ABC Dry Powder (store pressure) fire Extinguisher.	842410	3 Nos.	2000/-	6000	00	
2.	S&F of 2.0 kg CO ₂ (Carbon Dioxide) type fire Ext.	842410	4 Nos.	3000/-	12000	00	
3.	Supply & fixing 2 9.0 liter ARAFF fire extinguisher	842410	1 Nos.	2500/-	2500	00	
4.	Supply & fixing 7 K. Type fire extinguisher	842410	2 Nos.	6500/-	13000	00	
5.	Supply & fixing 2 mounting bracket stand 7 fire extinguisher	842410	10 Nos.	1500/-	15000	00	

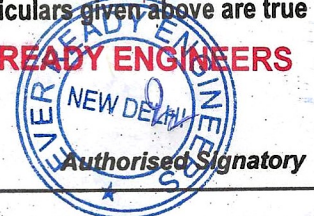
Total Amount If World Rupees..... <u>Fifty Seven thousand two hundred thirty one</u>	Total Without Tax	48500	00
	Freight/Packaging & Forwarding	-	
	+ CGST @.....9%	4365	00
	+ SGST @.....9%	4365	00
	+ IGST @.....%	-	-
Bank Details : Name : Indian Overseas Bank Branch : Nangloi, Delhi Bank A/c. No. 24430200000144 IFSC Code : IOBA0002443	GRAND TOTAL	57030	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
2. All Disputes are Subject to Delhi Jurisdiction.
3. Interest @ 18% per annum shall be charged if the payment not paid within 30 days.

Printed Book 1201 to 1450

Certified that the particulars given above are true

For EVER READY ENGINEERS

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EVER READY ENGINEERS

Manufacturers & Supplier : All Type of Fire Fighting Equipments & Accessories

202, G-1330-331, DALMILL ROAD, UTTAM NAGAR, NEW DELHI-110059

MOBILE : +91-9811405128

State : DELHI

State Code : 07

M/s. Travel Food Services Pvt Ltd.Invoice No. : **1260**New Terminal 1, IGI Airport Domestic DepartureSha Mehram Nagar New Delhi Delhi-160037Invoice Date : 17-05-2024PO# TFSPL/PO/24-25/000264GSTIN 07AADCB2762L2ZJ State Code 07

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT Rs.	P.
1.	SE Fixing 2.0kg fire Detection Tube Suppression System Carbon Dioxide Type fire Extinguisher	842410	1 NOS	48500/-	48500	00

Total Amount If World Rupees Fifty Seven thousandtwo hundred thirty oneTotal Without Tax 48500 00Freight/Packaging & Forwarding -+ CGST @ 9% 4365 00+ SGST @ 9% 4365 00+ IGST @ -% - -GRAND TOTAL 57230 00

Certified that the particulars given above are true

For EVER READY ENGINEERS

Authorised Signatory

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