	11	XX IN	VU	ICE							
Weightronix Controls				Invoice No.				Dated			
В-	424 3rd Floor ORM Mall, Royal Palms, Aarey bregaon (E), Mumbai 400065. Tel : 022-287	Colony	G.	G-211/23-24				19-Feb-24			
Bldg B6, Unit No 107, Bhumi Industrial Park,				Delivery Note				Mode/Terms of Payment			
Mi	Mumbai Nashik Highway, Pimplas Bhiwandi 421302 Email : Info@wtcmail.in GSTIN/UIN: 27AFLPM6532M1ZW State Name : Maharashtra, Code : 27								100% AGAINST INVOICE		
G					Reference No. & Date.				Other References		
Co	Contact : 022-28712188,9167954317 E-Mail : info@wtcmail.in				G-211/23-24 dt. 19-Feb-24						
www.weightronixcontrols.com				Buyer's Order No.				Dated			
	Consignee (Ship to)			TFSPL/PO/23-24/000167				22-Jan-24			
Travel Food Services Pvt. Ltd. Food And Beverages Outlets, Terminal 1B And 1C, Domestic International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27AADCB2762L1ZI			Dispatch Doc No.			1	Delivery Note Date				
			Dispatched through				]	Destination			
	ate Name : Maharashtra, Code : 27		Terms of Delivery								
	yer (Bill to)		1								
Fo Te Int Mi	avel Food Services Pvt. Ltd.  and And Beverages Outlets, reminal 1B And 1C, Domestic reminal, Chhatrapati Shivaji remational Airport, Santacruz East, rembai, Maharashtra, 400099 STIN/UIN : 27AADCB2762L1ZI rate Name : Maharashtra, Code : 27										
SI	Description of Goods	HSN/S	SAC	Quar	ntity	Rate	n	er Disc. 9	6	Amount	
No.	Description of Goods	11014/6	710 Quai		itity	rtate	P	JI DISC. /		Amount	
1	<b>PF-1050 AD S-2000</b> SR: 2402004064, CAP: 50Kg X 5g	84239010		1	Nos	8,500	.00 N	os		8,500.00	
2	WTC-1010 TW S-2000  SR: 2402004057, 2402004058 2402004059, 2402004060, 2402004061  CAP: 10Kg X1g  WARRANTY: 12 MONTHS LIMITED WARRANTY AGAINST ANY MANUFACTURING DEFECTS		190	5	Nos	5,500	.00 No	os		27,500.00	
										36,000.00	
	CGST									3,240.00	
	SGST									3,240.00	
	Total			6	Nos				₹ .	42,480.00	
An	lount Chargeable (in words)									E. & O.E	
	R Forty Two Thousand Four Hundred Eig	nhtv Oi	nlv								
	<u> </u>	Taxable			CGST	- 1	SG	ST/UTG	ST.	Total	
	HOIWOAO	Value	_	Rate		nount	Rate	Amo		Tax Amount	
	239010	8,500.		9%		765.00	9%		55.00	1,530.00	
84238190		27,500.00		9%			9%		75.00	4,950.00	
	Total	36,000.	00		3,	240.00		3,24	10.00	6,480.00	
Co	x Amount (in words) : <b>INR Six Thousand Four</b> empany's PAN : <b>AFLPM6532M</b> claration	Hundr	ed	Eighty	onl (	у					
СО	e declare that this invoice shows the actual price rrect.	of the	goo	ds desc	ribed	and tha	t all pa	ırticulars	are tr	rue and	
Cι	stomer's Seal and Signature					for W	eightr	onix Controls			

SUBJECT TO MUMBAI JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice