



THE NEW INDIA ELECTRIC & TRADING CO
 38 Ambalal Doshi Marg, Hamam House, Fort, Mumbai - 400001.
 Tel: 91-22-2265 1177 / 2265 1597 *Email nietco@hotmail.com
 GST No. 27AAAPV8963BIZG

TAX INVOICE

Rule 7 Section 31 of GST

M/s TRAVEL FOOD SERVICES PVT LTD,
 New Terminal 1, Indira Gandhi International Airport,
 Domestic Departure Sha, Mehram Nagar,
 NEW DELHI - 110037.

Tax Invoice No.: 24-25/E17
 Order No.: TFSPL/PO/23-24/036
 DWB No.:
 Eway bill no: 2717 6158 2753
 Despatch through: PCS Express Cargo
 Booked for:

Date: 09/05/24
 Date: 27/12/24
 Date:
 Date: 09/05/24

07 AADCB 2762 L2ZJ

| Sr. No. | DESCRIPTION | HSN | RATE | QTY. | AMOUNT |
|---------|-------------|-----|------|------|--------|
|---------|-------------|-----|------|------|--------|

| | | | | | |
|---|---|------|--------|---|--------|
| 1 | IMPERIA Restaurant Manual Roller Machine. | 8438 | 50,000 | 1 | 50,000 |
|---|---|------|--------|---|--------|

P&F

Total 50,000

IGST 18% 9,000

No of Box: 1

(Rs. Fifty Nine Thousand Only.)

Bank Union Bank of India
 Branch Mumbai Samachar Marg, Fort
 C/A No 317901011013216
 IFSC UBIN0531791
 UPI nietco@ubi

NETT 59,000

Certified that the Particulars given above are true and correct

THE NEW INDIA ELECTRIC & TRADING CO.

* Goods once sold or delivered cannot be taken back.
 * Warranty for 12 months against manufacturing defects.
 * Subject to Mumbai Jurisdiction.

Proprietor

only boxes count

1018315
 1

*Sony
 misty*

Travel Food Service Delhi Terminal -1D Pvt. Ltd.

Revenue Assurance INWARD

SL. No. 470

DATE 17/05/24

CHECK 600