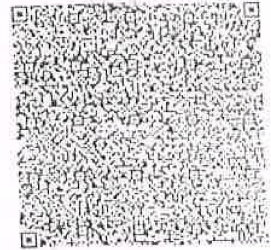


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 278357a37e02046d1475f100c97a08a8598c55db37-
c4cb8708fd6a3d14e3024c
Ack No : 172314079659550
Ack Date : 23-Dec-23

MITTAL INTERNATIONAL
7, NETAJI SUBHASH MARG,
1ST FLOOR, DARYAGANJ
NEW DELHI-110002
GSTIN/UIN: 07AAAFM7234J1Z9
State Name : Delhi, Code : 07
Contact : 011-23242500, 23242501-03
E-Mail : sales@mittal.com, accounts@mittal.com

Consignee (Bill to)
TRAVEL FOOD SERVICES PVT.LTD.
K1 C 12 BANGALORE, TERMINAL 2,
K1 MPE GOWDA INT AIRPORT, KIAL ROAD,
DE VANIHALI, B1 NGALURU-560300
GSTIN/UIN : 29AADCB2762L1ZE
PAN/IT No : AADCB2762L
State Name : Karnataka, Code : 29
Consignee (Bill for)
TRAVEL FOOD SERVICES PVT.LTD.
K1 C 12 BANGALORE, TERMINAL 2,
K1 MPE GOWDA INT AIRPORT, KIAL ROAD,
DE VANIHALI, B1 NGALURU-560300
GSTIN/UIN : 29AADCB2762L1ZE
PAN/IT No : AADCB2762L
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No. e-Way Bill No. Dated
TIMI2324D3273 751392317916 23-Dec-23
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
PO-5LR/PO/22-23/000003 23-Jun-22
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 HENNY PENNY OPEN GAS FRYER MODEL OFG390.09 S NO 112306015	84198110	1 PCS.	9,16,790.00	PCS.	9,16,790.00

INSURANCE A/C 9,168.00
PACKING A/C 4,000.00
IGST OUTSIDE A/C 1,67,392.00

Handwritten notes:
10/1/24
1013994
1 BOX

TRAVEL FOOD SERVICES PVT. LTD.
Sign:.....
STORES RECEIVED.....
SUBJECT TO INSPECTION

Amount Chargeable (in words) : INR Ten Lakh Ninety Seven Thousand Three Hundred Fifty Only
HSN/SAC : 84198110
Total : 1 PCS. ₹ 10,97,350.00

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84198110	9,29,958.00	18%	1,67,392.00	1,67,392.00
Total	9,29,958.00		1,67,392.00	1,67,392.00

Tax Amount (in words) : INR One Lakh Sixty Seven Thousand Three Hundred Ninety Two Only
Company's PAN : AAAFM7234J
Company's Bank Details
A/c Holder's Name : MITTAL INTERNATIONAL
Bank Name : INDIAN OVERSEAS BANK
A/c No. : 00170200005033
Branch & IFS Code : DARYAGANJ & OBA000170006
for MITTAL INTERNATIONAL

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
SUBJECT TO DELHI INSPECTION
This is a Computer Generated Invoice
Authorized Signatory