IRN : 1dc8340ee5d9bcedd62ad0bf32d082d09b56aa19e75cd8e870-

6bb799ec8bb674

Ack No. : 122524711436435

Ack Date : 4-Jan-25

Synergy Display	Invoice No.	Dated		
Shop No. 10-B, Ibrahim Chawl,	SD/24-25/00416	4-Jan-25		
Adwani Compound, Kherani Road,	Delivery Note	Mode/Terms of Payment		
Sakinaka, Andheri East				
Mumbai	Reference No. & Date.	Other References		
GSTIN/UIN: 27EHZPS3552K1ZA		Tushar Agale		
State Name: Maharashtra, Code: 27	Buyer's Order No.	Dated		
E-Mail : synergy.ubaid@gmail.com	TFSKPL/PO/24-25/000313	18-Dec-24		
Consignee (Ship to)				
TRAVEL FOOD SERVICES LIMITED - TFSKPL MUMBAI HO	Dispatch Doc No.	Delivery Note Date		
1st Floor, Block A South Wing, Shiv Sagar Estate,	5031			
Dr. Annie Besant Road, Worli,	Dispatched through	Destination		
Mumbai Suburban - 400018				
State Name : Maharashtra, Code : 27	Terms of Delivery			

TRAVEL FOOD SERVICES LIMITED (Kolkata)

N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata,

West Bengal, - 700052

Buyer (Bill to)

GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	Ms Metal Stand Item Code :- Metal Stand Airport Lounge LIT Stand	73082011	1.000 Qty	25,000.00	Qty	25,000.00
	IGST 18%			18	%	4,500.00
	Total		1.000 Qty			₹ 29,500.00
Amount Chargeable (in words)						

**INR Twenty Nine Thousand Five Hundred Only** 

HSN/SAC Taxable Integrated Tax Total Value Tax Amount Rate Amount 73082011 25,000.00 18% 4,500.00 4,500.00 4,500.00 Total 25,000.00 4,500.00

Tax Amount (in words): INR Four Thousand Five Hundred Only

Company's PAN : EHZPS3552K Company's Bank Details

Declaration A/c Holder's Name : Synergy Display

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name
A/c No.

917020050828781

Branch & IFS Code : POWAI & UTIB0003105

Customer's Seal and Signature FOWAI & UTIBUUS 103

for Synergy Display

Prepared by Verified by Authorised Signatory