



IRN : 795811e03e925bc6c4a1e589ad55417139318cf8ca5-bfc766a17e17aaa56359c
 Ack No. : 122422437806609
 Ack Date : 31-Jul-24

TECHNOCRATS SECURITY SYSTEMS PVT. LTD.
 C-2, MODEL INDUSTRIAL ESTATE
 NEAR VIRWANI INDUSTRIAL ESTATE
 GOREGAON (E) MUMBAI.-400063
 FAX:- 29272795 Tel - 022-42480480
 Udyam Reg No:- UDYAM-MH-18-0013029
 GSTIN/UIN: 27AABCT3068M1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U28993MH2000PTC124321
 E-Mail : accounts@technocrat.asia / service@technocrat.asia

Consignee (Ship to)
TFS (R&R Works) Private Limited- HARYANA
 GF, MANESAR DHABA, 50 KM STONE,
 OPP. NSG, IOCL, NH.-8 DELHI-JAIPUR
 HIGHWAY, Manesar, Gurugram,
 Haryana, 122050
 CONTACT NO - SWAPNIL - 99870 22136
 GSTIN/UIN : 06AADCB2762L1ZM
 PAN/IT No : AADCT1597R
 State Name : Haryana, Code : 06

Buyer (Bill to)
TFS (R&R Works) Private Limited- HARYANA
 GF, MANESAR DHABA, 50 KM STONE,
 OPP. NSG, IOCL, NH.-8 DELHI-JAIPUR
 HIGHWAY, Manesar, Gurugram,
 Haryana, 122050
 CONTACT NO - SWAPNIL - 99870 22136
 GSTIN/UIN : 06AADCB2762L1ZM
 PAN/IT No : AADCT1597R
 State Name : Haryana, Code : 06

Invoice No. TAS/MH24-25/153	Dated 30-Jul-24
Delivery Note	Mode/Terms of Payment As Agreed
Reference No. & Date. TAS/MH24-25/153 dt. 29-Jul-24	Other References
Buyer's Order No. PO NO- TFS/PO/24-25/000147	Dated 30-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER TRAPPER INSECT KILLER TRAPPER MODEL	85167920	18 %	4.0000 NO	4,700.00	NO		18,800.00
	IGST OUTPUT							3,384.00
Total								₹ 22,184.00

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand One Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167920	18,800.00	18%	3,384.00	3,384.00
Total			3,384.00	3,384.00

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Eighty Four Only**

Company's VAT TIN : 27520002766 V W.E.F. 01/04/06
 Company's CST No. : 27520002766 C W.E.F. 01/04/06
 Company's PAN : AABCT3068M

Declaration
 "We declare that the particulars given above are true and correct.
 We also declare that we will remit the GST amount and file applicable GST returns."

Company's Bank Details
 A/c Holder's Name: **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**
 Bank Name : **ICICI Bank C/A**
 A/c No. : **120605000047**
 Branch & IFS Code: **Aarey Road Goregaon East & ICICI0001206**
 for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**



Authorized Signatory
(Signature)
TRAVEL FOOD SERVICES PVT. LTD.
ADDRESS : MANESAR DHABA,
NH-8 DELHI JAIPUR HIGWAY,
GURUGRAM (HARYANA)
GSTIN-06AADCB2762L1ZM

1021615

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

ORIGINAL

DELIVERY CHALLAN



TECHNOCRATS SECURITY SYSTEMS PVT LTD
C-2, MODEL INDUSTRIAL ESATE,
NEAR VIRWANI INDUSTRIAL ESATE,
GOREGAON (E) MUMBAI -400063
TEL:- 42480480 / 29272791 FAX:- 29272795
CIN No - U28993MH2000PTC124321
E-Mail :accounts@technocrat.asia

Delivery Note No DCA/MH 24-25/177	Dated 31-Jul-2024
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
PO NO- TFS/PO/24-25/000147	Dated 30-Jul-2024
Vehicle No.	Invoice No.

Consignee
TFS (R&R Works) Private Limited- HARYANA
GF, MANESAR DHABA, 50 KM STONE,
OPP. NSG, IOCL, NH.-8 DELHI-JAIPUR
HIGHWAY, Manesar, Gurugram,
Haryana, 122050 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN :
06AADCB2762L1ZM
PAN/IT No : AADCT1597R
State Name : Haryana, Code : 06

Buyer (If other than consignee)
TFS (R&R Works) Private Limited- HARYANA
GF, MANESAR DHABA, 50 KM STONE,
OPP. NSG, IOCL, NH.-8 DELHI-JAIPUR
HIGHWAY, Manesar, Gurugram,
Haryana, 122050 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN :
06AADCB2762L1ZM
PAN/IT No : AADCT1597R
State Name : Haryana, Code : 06

Sr.No	HSN Code	Description of Goods	Quantity	Units Of Quantity	Rate	Disc.%	Taxable Value	Applicable Only For Cases Where The Transportation is for Supply to The Consignee									
								CGST		SGST/UTGST		IGST					
								Rate	Amount	Rate	Amount	Rate	Amount				
1	85167920	INSECT KILLER TRAPPER	4.00	NOS													
TOTAL			4.00	NOS													

Amount (in words)
Company's GSTIN/UIN : 27AABCT3068M1ZZ
Company's VAT TIN : 27520002766 V W.E.F 01/04/06
Company's CST No : 27520002766 C W.E.F. 01/04/06
Company's Service Tax No : AABCT3068MST001
Company's PAN : AABCT3068M
Buyer's VAT TIN :
Buyer's CST TIN :
Buyer's PAN No :

Terms & Conditions:
1. Our Responsibility ceases as soon as the goods leave our premises.
2. Any Complaint regarding defective material should be lodged with us in writing within 4 days from the date of receipt of material.
3. Payment is to be made either on demand or on due date otherwise interest @ 20% will be charged on it.

Declaration
I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Delivery Challan is made by me/us and that the transaction of sales covered by this Delivery Challan has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

COMPANY SERVICE TAX NUMBERS :
* AABCT3068MST001/ST/MUM/Div IV/MRS352/Reg/03
* AABCT3068MST001/ST/MUM/Div IV/CAI/347/Reg/03
COMPANY ESIC NO :
* 35000008200001001

for TECHNOCRATS SECURITY SYSTEMS PVT LTD
Authorised Signatory
SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



Adwshull
TRAVEL FOOD SERVICES PVT. LTD.
ADDRESS : MANESAR DHABA,
NH-8 DELHI JAIPUR HIGHWAY,
GURUGRAM
GSTIN-06AAM

1021615