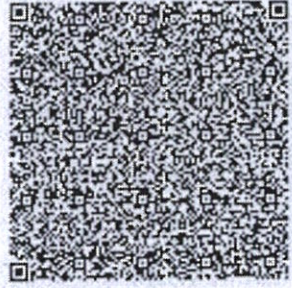


**Tax Invoice**

Bill 339

e-Invoice



IRN : e85994a7a79273b4f92cf8d6bfd6baefe74337430b7b2cd1-0bc2fda72d752b43  
 Ack No. : 112318077352406  
 Ack Date : 4-Nov-23

<b>TEJAS IMPEX PVT LTD</b> NO FF7,1st Floor, KSSIDC Building 10th Main Road Peenya 3rd Stage ,Bangalore-58 PH:080-41126174 Karnataka GST NO:29AACCT9739L1ZI GSTIN/UIN: 29AACCT9739L1ZI State Name : Karnataka, Code : 29	Invoice No. <b>23/24/340</b> e-Way Bill No.	Dated <b>4-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>BLR Irish House</b> BTerminal 2, Kempegowda Int Airport, KIAL Rd,Devanahalli 560300 India PH:022-43224304 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date.	Other References <b>V0002836</b>
	Buyer's Order No. <b>PONO:BLR/PO/23-24/000915</b>	Dated <b>25-Aug-23</b>
Buyer (Bill to) <b>BLR Irish House</b> BTerminal 2, Kempegowda Int Airport, KIAL Rd,Devanahalli 560300 India PH:022-43224304 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>7000060 Fabricated Equipments</b> 2 Tower Qualflow Beer Dispense Tower System	84192090	1.00 Nos	2,88,000.00	Nos	2,88,000.00
2	<b>7000060 Fabricated Equipments</b> Touch Panel & Mounting POC Software Demo	84192090	1.00 Nos	1,00,000.00	Nos	1,00,000.00
						3,88,000.00
<b>SGST</b>						<b>34,920.00</b>

TRAVEL FOOD SERVICES PVT. LTD.  
 Sign: *[Signature]*  
 STORES RECEIVED *[Signature]*  
 SUBJECT TO

**IN WARD**  
 TRAVEL FOOD SERVICES  
 TFS T2-TERMINAL  
 KIAL - BANGALORE  
 SIG: *[Signature]*  
 DATE: 21/11/24  
 TIME: 11:23  
 SI No: 8371

continued to page number 2

**Tax Invoice(Page 2)**

Bill 339

<b>TEJAS IMPEX PVT LTD</b> NO FF7,1st Floor, KSSIDC Building 10th Main Road Peenya 3rd Stage ,Bangalore-58 PH;080-41126174 Karnataka GST NO:29AACCT9739L1ZI GSTIN/UIN: 29AACCT9739L1ZI State Name : Karnataka, Code : 29	Invoice No.      e-Way Bill No. <b>23/24/340</b> Delivery Note Reference No. & Date. Buyer's Order No. <b>PONO:BLR/PO/23-24/000915</b> Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>4-Nov-23</b> Mode/Terms of Payment Other References <b>V0002836</b> Dated <b>25-Aug-23</b> Delivery Note Date Destination
Consignee (Ship to) <b>BLR Irish House</b> BTerminal 2, Kempegowda Int Airport, KIAL Rd,Devanahalli 560300 India PH:022-43224304 GSTIN/UIN        : 29AADCB2762L1ZE State Name        : Karnataka, Code : 29		
Buyer (Bill to) <b>BLR Irish House</b> BTerminal 2, Kempegowda Int Airport, KIAL Rd,Devanahalli 560300 India PH:022-43224304 GSTIN/UIN        : 29AADCB2762L1ZE State Name        : Karnataka, Code : 29 Place of Supply    : Karnataka		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>CGST</b>					<b>34,920.00</b>
	<b>Bill Details:</b>					
	New Ref 23/24/340                      4,57,840.00    Dr					
	<b>Total</b>		<b>2.00 Nos</b>			<b>₹ 4,57,840.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Fifty Seven Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84192090	3,88,000.00	9%	34,920.00	9%	34,920.00	69,840.00
<b>Total</b>	<b>3,88,000.00</b>		<b>34,920.00</b>		<b>34,920.00</b>	<b>69,840.00</b>

Tax Amount (in words) : **INR Sixty Nine Thousand Eight Hundred Forty Only**

Declaration  
 A/c no: 02680 20000 02366 IFSC Code: IOBA0000268 Indian Overseas Bank,Residency Road Branch Banglore-25

Customer's Seal and Signature	for <b>TEJAS IMPEX PVT LTD</b>  Authorised Signatory
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