Tax Invoice e-Invoice

IRN : 25e805eba9156fb75926d9d17553343a251474a288bc86-

d454dcdf5c65cc4e6d

Ack No. : 142414785988852

Ack Date : 2-May-24

MASTERS INDIA IT SOLUTIONS PRIVATE LIMITE	Invoice No.	Dated
TOP FLOOR, D-247/4A, SECTOR 63, NOIDA	2024-25/175	2-May-24
Gautam Buddha Nagar	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 09AAICM6186C1Z9		
State Name: Uttar Pradesh, Code: 09	Reference No. & Date.	Other References
E-Mail: accounts@mastersindia.co		
Consignee (Ship to)	Buyer's Order No.	Dated
TRAVEL FOOD SERVICES PRIVATE LIMITED		
1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besar	Dispatch Doc No.	Delivery Note Date
Road, Worli, Mumbai Suburban, GSTIN/UIN: 27AADCB2762L1ZI		
GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)		
TRAVEL FOOD SERVICES PRIVATE LIMITED	Terms of Delivery	
1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besar	+	
Road, Worli, Mumbai Suburban,		
GSTIN/UIN : 27AADCB2762L1ZI		
State Name : Maharashtra, Code : 27		

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	Einvoice and Ewb One Time Balance 50%	997331				1,00,000.00
	Output IGST @ 18% Integrated Goods and Service Tax			18	%	18,000.00
	Total					₹ 1,18,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees C	ne Lakh Eighteen	Thousand Only
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HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
997331	1,00,000.00	18%	18,000.00	18,000.00
Total	1,00,000.00		18,000.00	18,000.00

Tax Amount (in words) : Indian Rupees Eighteen Thousand Only

Company's Bank Details

Bank Name : **HDFC Bank Ltd** A/c No. : **50200025608869**

Branch & IFS Code : Vivek Vihar, Delhi-110095 & HDFC0001672

Company's PAN : AAICM6186C for MASTERS INDIA IT SOLUTIONS PRIVATE LIMITED

Declaration

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

Authorised Signatory