

GSTIN : 07BOEPR7799A1ZI

TAX INVOICE

White : Original, Pink : Duplicate, Yellow : Record Copy

EVER READY ENGINEERS

Manufacturers & Supplier : All Type of Fire Fighting Equipments & Accessories

202, G-1330-331, DALMILL ROAD, UTTAM NAGAR, NEW DELHI-110059

MOBILE : +91-9811405128

State : DELHI

State Code : 07

M/s. Travel Food Services Pvt Ltd.
TFS Highway, Una Nangal NH, Vinsa Complex
Green Avenue Estate Gulgrown Village Una HP
 GSTIN 02AADCB2762L1ZU State Code.....

Invoice No. : **1344**
 Invoice Date : 174303-
28-11-2024

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	Rs. AMOUNT	P.
1.	Fire Blankets 2x1 mtr.	8424	5 Nos.	580/-	2900	00
$\frac{1025989}{1 \text{ Box}}$						

Total Amount If World Rupees Three thousand
four hundred twenty two only

Total Without Tax	2900	00
Freight/Packaging & Forwarding	-	-
+ CGST @.....9.....%	-	-
+ SGST @.....9.....%	-	-
+ IGST @.....18.....%	522	00
GRAND TOTAL	3422	00

Bank Details : Name : Indian Overseas Bank Branch : Nangloi, Delhi
 Bank A/c. No. 244302000000144 IFSC Code : IOBA0002443

TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
2. All Disputes are Subject to Delhi Jurisdiction.
3. Interest @ 18% per annum shall be charged if the payment not paid within 30 days.

Printed Book 1201 to 1450

Certified that the particulars given above are true

For EVER READY ENGINEERS



Tr. Rashpal Singh
 Re. for
 Date 10/11/2024
 Travel Food Services Pvt. Ltd.
 Revenue Assurance - IN WARD
 9/12/2024
 Signature Rashpal Singh
 12:30 PM

