

NEW WORK

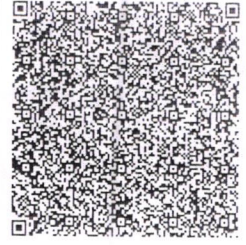
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TAX INVOICE

Original for Receipt

WANG PROFESSIONALS PRIVATE LIMITED

Reg. Office : 1st Floor,111, B Wing Building No.2 Kailash Industrial Complex, Veer Savarkar Marg Park Site, Vikhroli West, Mumbai, Maharashtra - 400079
Warehouse : AWC Storage & Logistic Solutions, Survey No- 63/7 , Godown No.- J-07 To 13 Globe Complex, Mankoli Dapode Road, Ovali Village, Bhiwandi, Dist- Thane -421302
Tel. : 022-40110209 email : north@wangprofessionals.com



CIN : U74140DL2013PTC253889 ; GSTIN : 27AABCW4133A1ZT ; PAN : AABCW4133A

Invoice No. : WLME2425-677 Station : GOA
Date of Invoice : 11-12-2024 E-Way Bill No. :
Place of Supply : Goa (30) Order No. : WLMSE2425-316
Reverse Charge : N PO No. : TFSPL/PO/24-25/001358
GR/RR No. : Payment Terms 1 : AGAINST INVOICE 30 DAYS
Transport : PCS EXPRESS CARGO Payment Terms 2 :
Vehicle No. : Cost Centre : WEST SALES
Dispatch From. : BHIWANDI, MH

ACK. NO. : 122424376739219 ACK Date : 11-12-2024
IRN NO. : 4b76fc442a5592029f1e014cee1c8d9de5b12bdbd3425b5cebc1690fb84069a8

Billed to : TRAVEL FOOD SERVICES LIMITED GOA
FOOD & BEVERAGE OUTLET,
GOA AIRPORT,
GOA SOUTH GOA
GOA - 403 801
Party PAN : AADCB2762L
Party Mobile No : 9987022136 / 9028741499
State : Goa (30)
GSTIN / UIN : 30AADCB2762L1ZV

Shipped to : TRAVEL FOOD SERVICES LIMITED GOA
FOOD & BEVERAGE OUTLET,
GOA AIRPORT,
GOA SOUTH GOA
GOA - 403 801
Party PAN : AADCB2762L
Party Mobile No : 9987022136 / 9028741499
State : Goa (30)
GSTIN / UIN : 30AADCB2762L1ZV

Table with 13 columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, Price, CGST Rate, CGST Amount, SGST Rate, SGST Amount, IGST Rate, IGST Amount, Amount Rs. Row 1: MWO01-2510KM - MICROWAVE O, 85165000, 1.000 Pcs., 18,600.00, 18.00%, 3,348.00, 21,948.00

Grand Total 1.000 Pcs.

Summary table with 4 columns: HSN/SAC, Tax Rate, Taxable Amt., Total Tax. Values: 85165000, 18%, 18,600.00, 3,348.00, 3,348.00

Travel Food Services Pvt. Ltd. Goa International Airport - Dabolim, Mormugao - Goa - 403 801. Office Mobile No.: 8828024859 (Airport). INWARD stamp with date 12-12-24, time 17:22, RA Name/EMP ID, RA Signature, and Received Subject to Inspection/Quantity.

Rs. 21,948.00

Rupees Twenty One Thousand Nine Hundred Forty Eight Only

Declaration

Certified that the particulars given above are correct and the amount indicated represent the price actually charged.

BANK DETAILS :- Bank Name : HSBC BANK ; A/C NO : 166-104604-001
IFSC CODE :HSBC0110002 ; BANK ADDRESS : HSBC, BIRLA TOWER, BANKING ROAD, NEW DELHI, INDIA ; SWIFT : HSBCINBB

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Unless Highlighted at The Time of Delivery by mentioning on the Proof of Delivery (POD) Documnet, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

Documents Submission Details: Date: 21/12/24, Time: 15:00, Receiver's Signature, Employee ID: 10222787, Name: For WANG PROFESSIONALS PRIVATE LIMITED, Department: Store, Signature: [Handwritten]

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED