

**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 : Akash Storage & Dist. Services Pvt. Ltd., 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@wanghospitality.com  
**CIN : U74140DL2013PTC253889 ; GSTIN : 27AABCW4133A1ZT ; PAN : AABCW4133A**



Invoice No. : WLME2425-425	Station : NEW DELHI
Date of Invoice : 23-09-2024	E-Way Bill No. :
Place of Supply : Delhi (07)	Order No. : WLM5OE2425-196
Reverse Charge : N	PO No. : TFSPL/PO/24-25/000857 DT 20.09
GR/RR No. :	Payment Terms 1 : AFTER DELIVERY
Transport : Self Pick Up	Payment Terms 2 :
Vehicle No. : DL51EV9828	Cost Centre : WEST SALES
	Dispatch from : FATEHPUR BERI, DL

ACK. NO. : 122423200103547 ACK Date : 23-09-2024  
 IRN NO. : d12be7e8be1e5c4102a0065bfbd09127b59f3ae4b8f584aeccaa022f4d5b8afc

**Billed to :**  
 TRAVEL FOOD SERVICES PVT LTD- DL  
 Indira Gandhi International Airport  
 New Terminal 1, Domestic Departure SHA  
 Mehram Nagar, New Delhi, Delhi, 110037

**Shipped to :**  
 TRAVEL FOOD SERVICES PVT LTD- DL  
 Indira Gandhi International Airport  
 New Terminal 1, Domestic Departure SHA  
 Mehram Nagar, New Delhi, Delhi, 110037

Party PAN : AADCB2762L Party PAN : AADCB2762L  
 Party Mobile No : 9987022136 Party Mobile No : 9987022136  
 State : Delhi (07) State : Delhi (07)  
 GSTIN / UIN : 07AADCB2762L2ZJ GSTIN / UIN : 07AADCB2762L2ZJ

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.
1.	MW001-2510XM - MICROWAVE O S/N: 540N577190143041300045 S/N: 540N577190143041300014 KARMA	85165000	2.000	Pcs.	18,600.00					18.00 %	6,696.00	43,896.00

**Grand Total 2.000 Pcs. Rs. 43,896.00**

HSN/SAC Tax Rate Taxable Amt. IGST Amt. Total Tax  
 85165000 18% 37,200.00 6,696.00 6,696.00

*1023378  
2 Box*

**Declaration**  
 Certified that the particulars given above are correct and the amount indicated represent the price actually charge

**BANK DETAILS :-** Bank Name : HSBC BANK ; A/C NO : 166-104604-001  
 IFSC CODE :HSBC0110002; BANK ADDRESS : HSBC, BIRLA TOWER, BARAKHAMBA 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) Document, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

**Revenue Assurance**  
 Signature : INWARD  
 SL No. 314 For WANG PROFESSIONALS PRIVATE LIMITED  
 DATE 24-09-24  
 SUGN. R. A. Patel  
 New Delhi  
 Authorised Signatory

Location:- TFS T-2 THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED  
 Date: 24.9.24

Employee ID:- 1611288  
 Name:- Pooja  
 Department:- Project