

GSTIN : 07EJPPS1896L1Z4

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TAX INVOICE

White Gloves Company Inc.

Ground Floor, House No.624-D, Situated at Zero Number Road, Barai Ghar, Village Ghitorni, New Delhi, South Delhi, Delhi, 110030
email : whiteglovesincinfo@gmail.com

Invoice No. : 2024-25/WG183	Transport : PCS Express Cargo
Dated : 22-10-2024	Vehicle No. :
Place of Supply : Delhi (07)	Station : New Delhi
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to : TRAVEL FOOD SERVICES PRIVATE LIMITED(T1) Indira Gandhi International Airport New Terminal 1, Domestic Departure SHA Mehram Nagar, New Delhi, Delhi, 110037	Shipped to : TRAVEL FOOD SERVICES PRIVATE LIMITED(T1) Indira Gandhi International Airport New Terminal 1, Domestic Departure SHA Mehram Nagar, New Delhi, Delhi, 110037
GSTIN / UIN : 07AADCB2762L2ZJ	GSTIN / UIN : 07AADCB2762L2ZJ

IRN : 575258209418003a176c589a1291ce96ae129120941541e39e2c76b3425e9708 Ack.No. : 172416071349405 Ack. Date : 22-10-2024

ORDER NO - TFSPL/PQ/24-25/000183

SN	Description of Goods	HSN/SAC Code	Qty	Unit	Price	Amount(₹)
1.	4 BURNER COOKING RANGE WITH OVEN BELOW (ELECTRIC) MAKE SVEF 300 X 600 X 650+ 28 ELECTROLUX - 2910K1	85169000	1.00	Pcs	4,98,452.00	4,98,452.00
2.	4 BURNER COOKING RANGE WITH OVEN BELOW (ELECTRIC) MAKE SVEF 300 X 600 X 650+ 28 ELECTROLUX - 2910K1	85169000	1.00	Pcs	4,98,452.00	4,98,452.00
						9,96,904.00
Add Installation Charges						10,000.00
Add GST						90,621.36
Add SUT						90,621.36
Add Business Offset						0.28
Grand Total					2.00 Pcs	₹ 11,88,147.00

1024981
2PIC

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85169000	18%	10,06,904.00	90,621.36	90,621.36	1,81,242.72

Bank Details : HDFC BANK LTD. (Account Number : 50200045326558)
IFSC Code : HDFC0001343 (Branch: Rajouri Garden, Delhi.110027)

- Terms & Conditions
C.O.D.E.
- Goods once returned will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within 10 Days.

B-Invoice QR Code Recipient's Signature



Documents Submission Details

Location: TFS FL
Date: 21.10.24 Time: 3:11

Emp ID: 1020660
Name: Suwendu
Department: SCM

Signature: [Signature]

Stamp: 4/0
DATE: 23-10-24
SIGN: Cash

Authorized Signatory