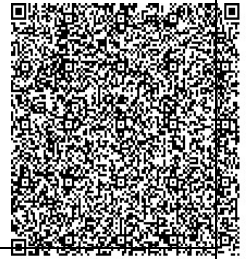


TAX INVOICE

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. : WLMS2324-1978
Date of Invoice : 27-02-2024
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport : NA
Vehicle No. :

Station : Mumbai
E-Way Bill No. :
Order No. : TFSPL/PO/23-24/000111
PO No. : Rs. 2,533/- Dt. 7.02.2024
Payment Terms 1 : B038000131150001
Payment Terms 2 :
Cost Centre : WEST SPARES
Dispatch from :

ACK. NO. : 122420336605372

ACK Date :

IRN NO. : 2da4867c9d2be9c33f80698d3be08a49d8854b990b45629a4f421bf81e30ab6d

Billed to :
TRAVEL FOOD SERVICES PRIVATE LIMITED-MH
Block-A South Wing 1st Floor
Shiv Sagar Estate, Dr. Annie Besant Road
Worli Mumbai-400018

Shipped to :
TRAVEL FOOD SERVICES PRIVATE LIMITED-MH
Block-A South Wing 1st Floor
Shiv Sagar Estate, Dr. Annie Besant Road
Worli Mumbai-400018

Party PAN : AADCB2762L
Party Mobile No :
State : Maharashtra (27)
GSTIN / UIN : 27AADCB2762L1ZI

Party PAN : AADCB2762L
Party Mobile No :
State : Maharashtra (27)
GSTIN / UIN : 27AADCB2762L1ZI

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.	0L3448 - SOLENOID VALVE ELECTROLUX	84818090	1.000	Pcs.	2,034.00	9.00 %	183.06	9.00 %	183.06			2,400.12
2.	HANDLING & PACKAGING CHARG NA	998540	1.000	N.A.	150.00	9.00 %	13.50	9.00 %	13.50			177.00

Grand Total 2.000 Units

Rs.

2,577.12

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84818090	18%	2,034.00	183.06	183.06	366.12

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.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- 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.

Receiver's Signature :

For WANG PROFESSIONALS PRIVATE LIMITED**Authorised Signatory**

THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED

TAX INVOICE

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Party Mobile No :
State : Maharashtra (27)
GSTIN / UIN : 27AADCB2762L1ZI

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Party Mobile No :
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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.
998540	18%	150.00	13.50	13.50	27.00							
Total		2,184.00	196.56	196.56	393.12							

Rupees Two Thousand Five Hundred Seventy Seven and Paise Twelve Only**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**

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