

TAX INVOICE

Original for Receipt

WANG PROFESSIONALS PRIVATE LIMITED

Reg. Office : 1st Floor,111, B Wing Building No.2 Kailash Industrial Complex, Veer

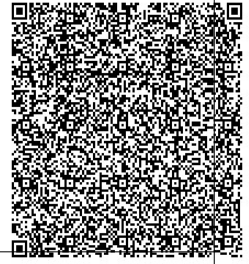
Savarkar Marg Park Site, Vikhroli West, Mumbai, Maharashtra - 400079

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. : WLMS2425-448
Date of Invoice : 01-07-2024
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/24-25/000389
PO No. : Rs. 27,761.00- 28.06.2024
Payment Terms 1 : B180000395200001
Payment Terms 2 :
Cost Centre : WEST SPARES
Dispatch from :

ACK. NO. : 122422042937385

ACK Date : 01-07-2024

IRN NO. : 4a391e3800abb771388f4e9ead5e9a2138d1aafac2996c9a940b01ce3bebad4d

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
FOOD AND BEVERAGES OUTLETS
TERMINAL 1B AND 1C, DOMESTIC TERMINAL
CHHATRAPATI SHIVAJI INTERNATIONAL
AIRPORT, SANTACRUZ E, MUMBAI

Party PAN : AADCB2762L

Party PAN : AADCB2762L

Party Mobile No :

Party Mobile No :

State : Maharashtra (27)

State : Maharashtra (27)

GSTIN / UIN : 27AADCB2762L1Z1

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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.
1.	0L3147 - WIRING HARNESS ELECTROLUX	85444999	1.000	Pcs.	18,513.00	9.00 %	1,666.17	9.00 %	1,666.17			21,845.34
2.	HANDLING & PACKAGING CHARG NA	998540	1.000	N.A.	600.00	9.00 %	54.00	9.00 %	54.00			708.00

Grand Total 2.000 Units

Rs. 22,553.34

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85444999	18%	18,513.00	1,666.17	1,666.17	3,332.34

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

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998540	18%	600.00	54.00	54.00	108.00							
Total		19,113.00	1,720.17	1,720.17	3,440.34							

Rupees Twenty Two Thousand Five Hundred Fifty Three and Paise Thirty Four Only

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