				<u> </u>	AX IN	VOICE	<u> </u>				Original	for Receipent	
Reg Sav Wai Glol Tel.	ANG PROF . Office : 1st Floor,111 arkar Marg Park Site, A rehouse : Akash Storag be Complex, Mankoli D : 022-40110209 email : U74140DL2013P	, B Wing /ikhroli W ge & Dist. apode Ro north@w	Buildir 'est, M Servic bad, Ov angpro	ng No.2 umbai, ces Pvt. vali Villa fessiona	Kailash Mahara Ltd., S ge, Bhi Is.com	n Indust astra - 4 urvey N iwandi,	trial Com 100079 10- 63/7 Dist- Th	nplex, \ , Godo ane -4	/eer wn No 21302	J-07 T			
Invoice No.:WLMV2425-404Date of Invoice:29-11-2024Place of Supply:Maharashtra (27)Reverse Charge:NGR/RR No.::Transport:NAVehicle No.:						Station:MumbaiE-Way Bill No.:Order No.:TFSPL/PO/24-25/00PO No.:Rs. 27,761.00- 28.00Payment Terms 1:B180000395200007Payment Terms 2Cost Centre:WEST SERVICESDispatch from							
	ACK. NO. : 122424189923133 ACK Date : 29-11-2024 IRN NO. : 328e2d0f010ad00af475b6b6510dd10f879d5d345d14c6c55b0357c00e3067dd												
IRN NO. : 3282200010ad00ar475bbbb510dd Billed 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						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 Mobile No : State : Maharashtra (27) GSTIN / UIN : 27AADCB2762L1ZI							
S.N	Description of Goods	HSN/SAC	Otv	Unit	Price	CGST	CGST	SGST	SGST	IGST	IGST	Amount Rs.	
		Code	Qty.	Onit	THEE	Rate	Amount	Rate	Amount	Rate	Amount	Amount N3.	
1.	SERVICE CHARGES - 18% INSPECTION CHARGES	998717	1.000	Pcs.	4,500.00	9.00 %	405.00	9.00 %	405.00			5,310.00	
HSN		rand Total - mt. CGST Ar			otal Tax						Rs.	5,310.00	
9987				05.00	810.00								
	Certified that the part	iculars divo	abovo		Declar		tindicatod	roproso	nt the pric		v chargo		
	K DETAILS :- Bank Na	me : HSBC	BANK	; A/C	NO : 16	6-10460	04-001				VIFT : HSE	3CINBB	
Terms & Conditions E.& O.E.						Receiver's Signature :							
 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. 						For WANG PROFESSIONALS PRIVATE LIMITED Authorised Signatory							
	THIS IS A (COMPUTE	R GEN	IERATE	D INVO	ICE, HE	INCE SIC	GNATU	re not	REQUI	RED		

TAX INVOICE Original for Receipent									
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, Maharastra - 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@wangprofessionals.com CIN : U74140DL2013PTC253889 ; GSTIN : 27AABCW4133A1ZT ; PAN : AABCW4133A									
Invoice No.:WLMV2425-404Station:MumbaiDate of Invoice:29-11-2024E-Way Bill No.:Place of Supply:Maharashtra (27)Order No.:TFSPL/PO/24-25/000389-10.6.24Reverse Charge:NPO No.:Rs. 27,761.00- 28.06.2024GR/RR No.:Payment Terms 1:B180000395200001Transport:NAPayment Terms 2:Vehicle No.:Cost Centre:WEST SERVICESDispatch from::::									
ACK. NO. : 122424189923133 ACK Date : 29-11-2024 IRN NO. : 328e2d0f010ad00af475b6b6510dd10f879d5d345d14c6c55b0357c00e3067dd									
Billed to :Shipped to :TRAVEL FOOD SERVICES PRIVATE LIMITED-MHTRAVEL FOOD SERVICES PRIVATE LIMITED-MHBlock-A South Wing 1st FloorTRAVEL FOOD SERVICES PRIVATE LIMITED-MHShiv Sagar Estate, Dr. Annie Besant RoadFOOD AND BEVERAGES OUTLETSWorli Mumbai-400018TERMINAL 1B AND 1C, DOMESTIC TERMINALParty PAN :AADCB2762LParty Mobile No :Party Mobile No :State :Maharashtra (27)									
STIN / UIN : 27AADCB2762L1ZI GSTIN / UIN : 27AADCB2762L1ZI									
S.N. Description of Goods HSN/SAC Qty. Unit Price CGST CGST SGST IGST IGST IGST Amount Rate Amount Amount									
Rupees Five Thousand Three Hundred Ten 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 ADRESS : HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHI, INDIA ; SWIFT : HSBCINBB									
Terms & Conditions Receiver's Signature : E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment For WANG PROFESSIONALS PRIVATE LIMITED									
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THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED									