

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TeamIT Solutions HNO 49 GALI NO 5 Ashok Vihar Phase 3 Gurgaon (HR.)-122001 GSTIN/UIN: 06AAOFT7268H1ZL State Name : Haryana, Code : 06 E-Mail : info@teamitsolutions.in	Invoice No.	Dated
	48	18-Apr-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Travel Food Services Pvt Ltd (Mehram Nagar) New Terminal 1, IGI Airport, Domestic Departure SHA, Mehram Nagar GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wireless Mouse	84716060	1 nos	600.00	nos	600.00
		IGST				108.00
			1 nos			₹ 708.00

Travel Food Services (Delhi Terminal 3) Pvt. Ltd.
 Revenue Assurance INWARD
 SL No. 486
 DATE 18-4-24
 Ranu Ranu

Received By
 Ranu
 18/04/24

Amount Chargeable (in words) **INR Seven Hundred Eight Only** ₹ 708.00
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84716060	600.00	18%	108.00	108.00
Total	600.00		108.00	108.00

Tax Amount (in words) : **INR One Hundred Eight Only**

Company's PAN : **AAOFT7268H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Hyadan
 19/4/24



This is a Computer Generated Invoice

Signature
 19/4/24