

Tax Invoice

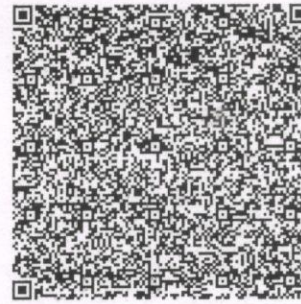
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 21607228d564efc383e306094bc3e7398be196dc79457-
31f529c6411cfa489c4

Ack No. : 132418167524123

Ack Date : 1-May-24



ZENETH KITCHEN EQUIPMENT PVT LTD Khasra No-275, Rajender Park, Daultabad Road Indl Area, Gurugram, Gurugram GSTIN/UIN: 06AAACZ9238N1ZO State Name : Haryana, Code : 06 CIN: U29300DL2016PTC291064 E-Mail : accounts@zenethkitchenequipment.com		Invoice No. e-Way Bill No. Dated ZKEPL/24-25/023 351769931327 1-May-24					
Consignee (Ship to) Travel Food Services Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07		Delivery Note Mode/Terms of Payment					
Buyer (Bill to) Travel Food Services Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07 Place of Supply : Delhi		Reference No. & Date. Other References ZKEPL/24-25/023 dt. 1-May-24					
		Dispatch Doc No. Delivery Note Date ZKEPL/24-25/023					
		Dispatched through Destination Road Delhi					
		Bill of Lading/LR-RR No. Motor Vehicle No. dt. 1-May-24 DL01LAB0573					
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Work Table with 1 U/S	7323	1.00 Nos	14,000.00	Nos		14,000.00
2	Work Table with 2 U/s	7323	2.00 Nos	12,000.00	Nos		24,000.00
3	Single Sink Unit with Perforated Tray & Frucet	7324	1.00 Pcs	18,500.00	Pcs		18,500.00
4	Work Table with 2 U/s	7323	1.00 Nos	15,000.00	Nos		15,000.00
5	Pickup Counter with 2 OHS with RR Bulb	7323	1.00 Pcs	24,000.00	Pcs		24,000.00
6	1/6 GN PAN	7323	14.00 Pcs	850.00	Pcs		11,900.00
7	Work Table with U/S Plate Storage	7323	1.00 Pcs	14,000.00	Pcs		14,000.00
8	Knee Operated Hand Wash Sink	7324	1.00 Nos	14,500.00	Nos		14,500.00
9	Dirty Dish Landing with 1 OHS	9403	1.00 Pcs	12,500.00	Pcs		12,500.00
10	Single Sink Unit with Faucet & Drain Jaali	7324	1.00 Pcs	22,000.00	Pcs		22,000.00
11	Unloading Table with U/C Basket Holder	7323	1.00 Pcs	12,500.00	Pcs		12,500.00
12	Clean Dish Rack & Shelf	7323	1.00 Pcs	18,500.00	Pcs		18,500.00

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

ZENETH KITCHEN EQUIPMENT PVT LTD Khasra No-275, Rajender Park, Daultabad Road Indl Area, Gurugram, Gurugram GSTIN/UIN: 06AAACZ9238N1ZO State Name : Haryana, Code : 06 CIN: U29300DL2016PTC291064 E-Mail : accounts@zenethkitchenequipment.com	Invoice No.	e-Way Bill No.	Dated
	ZKEPL/24-25/023	351769931327	1-May-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	ZKEPL/24-25/023 dt. 1-May-24		
	Dispatch Doc No.	Delivery Note Date	
	ZKEPL/24-25/023		
	Dispatched through	Destination	
Road	Delhi		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
dt. 1-May-24	DL01LAB0573		
Terms of Delivery			
Consignee (Ship to) Travel Food Services Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07			
Buyer (Bill to) Travel Food Services Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07 Place of Supply : Delhi			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	Pot Rack & Shelf	7323	1.00 Pcs	23,000.00	Pcs		23,000.00
							2,24,400.00
							40,392.00
Total							₹ 2,64,792.00

Documents Submission Details

Location:- T.F.S T-1 **IGST**

Date: 30-12-24 Time 12:00

Employee ID:- 1020660

Name:- Suwanda

Department:- S.CM

Signature:- [Signature]

Amount Chargeable (in words) E. & O.E

INR Two Lakh Sixty Four Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
7323	1,56,900.00	18%	28,242.00	28,242.00
7324	55,000.00	18%	9,900.00	9,900.00
9403	12,500.00	18%	2,250.00	2,250.00
Total	2,24,400.00		40,392.00	40,392.00

Tax Amount (in words) : **INR Forty Thousand Three Hundred Ninety Two Only**

Company's PAN : **AAACZ9238N**

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

for ZENETH KITCHEN EQUIPMENT PVT LTD
 Authorised Signatory