



## Tax Invoice

**DETAILS OF BILL RECEIVER ( BILL TO )**

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 MANESAR DHABA NH-8, ADJOINING INDIAN OIL COCO  
 IMT MANESAR, MANESAR GURUGRAM,  
 HARYANA - 122050

INVOICE NO. : 313

DATE : 01.08.2024

REF NO. / PUR :

MODE OF TRANSPORT : ATC TRANSPORT

**SHIPMENT / DELIVERY ADDRESS :**

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 MANESAR DHABA NH-8, ADJOINING INDIAN OIL COCO  
 IMT MANESAR, MANESAR GURUGRAM,  
 HARYANA - 122050

CONT. PERSON : MR. ABHISHEK

MOBILE NO - - +91 - 7015031209

STATE : H. R

STATE CODE : 06

GSTIN / UIN : 06AADCB2762L1ZM

SR.NO	DESCRIPTION	HSN/SAC	QTY.	RATE	AMOUNT	GST %	GST AMOUNT	AMOUNT
1.	TAX INVOICE	4820	10	75.00	750.00	18 %		
2.	SELF INKSTMP	8484	03	490.00	1,470.00	18 %	135.00	885.00
							264.60	1,734.60
3.	FRIGHT / FORWARDING PACKIGING CHARGES	9965	ALL	860.00	860.00	18 %	154.80	1,014.80

**RUPEES : THREE THOUSAND SIX HUNDRED  
 THIRTY FOUR RUPEES FORTY PISA ONLY**

AMOUNT = 3,080.00  
 BEFORE GST

**TOTAL 3,634.40**

**BANK DETAIL :**

BANK NAME : PUNJAB NATIONAL BANK  
 A/C NO : 0130008701019059  
 IFSC : PUNB0013000  
 BRANCH : PHAR GANJ NEW DELHI - 110055

IGST 554.40 N/A

ROUNDED UP

**G. TOTAL 3,634.40**

**Terms & Conditions :**

Interest@ 18% P.A. will be charges if the bill is not paid with in days  
 Delivered Goods will neither be taken back nor exchanged.  
 We saane no responsibility if goods are damage after dyeing of finishing or assembly by customer. all disputes to Delhi jurisdiction

Note : COMPUTER GANERATED INVOICE.



For Asian Corp.

Authorized Signatory