

Tax Invoice

e-Invoice

IRN : 3b49a289629ba59d45ada7e58ebce019a19e6-6989f1471305a4b957a9c7ffe08
 Ack No. : 132418531340247
 Ack Date : 5-Jun-24



CLIMATROL CORPORATION
 KHASRA NO. 441/170,
 NAHAN ROAD, MAINTHPAL,
 SIRMAUR Kal-Amb -173030
 UDYAM : UDYAM-HP-10-0000529 (Small)
 GSTIN/UIN : 02AAGFC0806N1ZR
 State Name : Himachal Pradesh, Code : 02
 Contact : 18001236535
 E-Mail : info@climatrol.in

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 TRAVEL FOOD SERVICES PRIVATE
 LIMITED, New Terminal 1, Indira Gandhi
 International Airport, Domestic Departure
 SHA, Mehram Nagar, New Delhi, Delhi, 110037, TEL NO. 7903240319 PRABHAT KUMAR
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 TRAVEL FOOD SERVICES PRIVATE
 LIMITED, New Terminal 1, Indira Gandhi
 International Airport, Domestic Departure
 SHA, Mehram Nagar, New Delhi, Delhi, 110037, TEL NO. 7903240319 PRABHAT KUMAR
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Place of Supply: Delhi

Invoice No. CC/KA/24-25/0364	Dated 5-Jun-24
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Reference No. & Date. TFS/PO/24-25/000310 DT:24.5.2024 dt: 5-Jun-24	Other References VAIBHAV JAIN
Buyer's Order No. TFS/PO/24-25/000310 DT:24.5.2024	Dated 5-Jun-24
Dispatch Doc No. 25 BOXES	Delivery Note Date
Dispatched through BY ROAD	Destination DELHI
Bill of Lading/LR-RR No. dt. 5-Jun-24	Motor Vehicle No. DL1LAF2268
Terms of Delivery 15.06.2024	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Freezer Room Room Size: 3730x2170x2743x100mm-1set Puf Panel PP/PP 100m Floor Slab 100mm Flush Door PP/PP 100 with Kick Plate -1 Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos And Accessories	94060092	18 %	1.00 SET	1,32,930.00 SET		1,32,930.00
2	Refrigerator Unit CCL3 KCM515 with Evp. LUC800SS & Temp. Controller - 1 Set CCL3 S.NO. 2024D 1145 LUC800 S, NO. 2024E 661 PACKING LIST ATTACHED	84183010	18 %	1.000 Nos	1,48,000.00 Nos		1,48,000.00
	Output IGST-Kal Freight Charges @ 18% (Outward)	996511	18 %				2,80,930.00
							54,167.40
							20,000.00

Travel Food Service Delhi Terminal-1B Pvt. Ltd.

Revenue Assurance **INWARD**

Sl. No. 399

DATE 13.6.24

Signature:

Documents Submission Details

Location:- T.F.S T.I

Date: 10.11.24 Time 17:4

Employee ID:- 1020660

Name:- Suandia

Department:- SICM

Signature:

Amount Chargeable (in words) **INR Three Lakh Fifty Five Thousand Ninety Seven and Forty paise Only** ₹ 3,55,097.40
 E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3,00,930.00	18%	54,167.40	54,167.40
Total: 3,00,930.00		54,167.40	54,167.40

Tax Amount (in words) : **INR Fifty Four Thousand One Hundred Sixty Seven and Forty paise Only**

Company's PAN : **AAGFC0806N**

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

Company's Bank Details
 A/c Holder's Name: **Climatrol Corporation**
 Bank Name : **HDFC Bank Ltd. A/c No.50200010916660.**
 A/c No. : **50200010916660**
 Branch & IFS Code : **E-6,Local Shopping Centre,Masjid Moth Greater Kailash I**

Authorized Signatory

 for CLIMATROL CORPORATION