Tax Invoice

SLEEK SALES				voice No.	e-Way Bill No	. Da	Dated			
	332, Qutub Plaza			/G/086/24-25		-	26-Jun-24			
DLF Phase-1 Gurgaon-122001						Mo	de/Term	s of Payment		
GS	TIN 06AABFS2116G1ZO									
	lephone-0124-4105335/6 STIN/UIN: 06AABFS2116G1ZO	Bu	ıyer's Order I	No.	Da	ted				
	ate Name : Haryana, Code : 06		,							
	Mail : vineetwadhwani@sleeksales.co nsignee (Ship to)	Те	Terms of Delivery							
	avel Food Services Pvt. Ltd.									
	in Gate, Virsa Complex, Green Aver									
	IA, Himachal Pradesh-174303	,								
	STIN/UIN : 02AADCB2762L1Z									
	ate Name : Himachal Pradesh, C									
Bu	yer (Bill to)									
1	avel Food Services Pvt. Ltd.									
1	ain Gate, Virsa Complex, Green Aver									
	IA, Himachal Pradesh-174303		,							
	TIN/UIN : 02AADCB2762L1Z	U								
	ate Name : Himachal Pradesh, C	ode : 02								
Pla	ace of Supply : Himachal Pradesh									
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount		
No.	Goods and Services		Rate							
1	Stonewater Ceiling Speaker	85182200	18 %	6 Nos	3,363.67	Nos		20,182.00		
	CS6LM							,		
2	Bosch Wooden Speaker LBD	8518	18 %	9 Nos	1,901.33	Nos		17,112.00		
	-3905							,		
3	Amplifier SMX240	85184000	18 %	1 Nos	29,738.00	Nos		29,738.00		
4	1.5sqmm Overall PVC Sheathed	8544	18 %	200 Mtrs	63.92	Mtrs		12,783.00		
	Two Core Speaker Wire							,		
	-							70.945.00		
								79,815.00		
	Installation, Final Testing and Commissioning	9987	18 %					15,000.00		
	Output IGST 18%				18	%		17,066.70		
	-									
1				1						

continued ...

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Tax Invoice(Page 2)

SLEEK SALES		Ir	voice No	D .	e-Way Bi	ll No. Da	ated		
332, Qutub Plaza	S	SS/G/086/24-25				26-Jun-24			
DLF Phase-1 Gurgaon-122001			-					Payment	
GSTIN 06AABFS2116G1ZO								-	
I elephone-0124-4105335/6 GSTIN/UIN: 06AABFS2116G1ZO	Telephone-0124-4105335/6 GSTIN/UIN: 06AABES2116G1ZO					Da	ated		
State Name : Haryana, Code : 06		Buyer's Order No.							
E-Mail : vineetwadhwani@sleeksales.c Consignee (Ship to)	Т	Terms of Delivery							
Travel Food Services Pvt. Ltd.		·							
Main Gate, Virsa Complex, Green Ave	nue. Estate								
UNA, Himachal Pradesh-174303	,	,							
GSTIN/UIN : 02AADCB2762L1Z									
State Name : Himachal Pradesh, C									
Buyer (Bill to)									
Travel Food Services Pvt. Ltd.									
Main Gate, Virsa Complex, Green Ave	nue, Estate	.							
UNA, Himachal Pradesh-174303									
GSTIN/UIN : 02AADCB2762L1Z	-								
State Name : Himachal Pradesh, C	ode : 02								
Place of Supply : Himachal Pradesh SI Description of	HSN/SAC	GST	Quan	ntitv	Rate	per	Disc. %		Amount
No. Goods and Services	HSIN/SAC	Rate		itity	Nale	per	DISC. /0		Amount
		Tuto	·						
Rounded Off									0.30
Total									
Amount Chargeable (in words)								1,1	1,882.00 RS. E. & O.E
One Lakh Eleven Thousand Eight H	undrod Eic	btv T		Onl					E. & U.E
HSN/SAC		iity i			-	Intoo	rated Ta	v	Total
TISN/SAC				Taxable Value R			Amou		Tax Amount
85182200			20,182.00			18%			3,632.76
8518				17,112.00			3,080.16		3,080.16
85184000					,738.00	18%	5,352		5,352.84
8544				,783.00	18%			2,300.94	
9987			Total		,000.00 , 815.00	18%	17,066		2,700.00 17,066.70
									17,000.70
Tax Amount (in words) : Seventeen Thou	sand Sixty	Six II	NR and	Sev	enty pa	ise On	ly		
Company's PAN : AABFS2116G									
Declaration									
We declare that this invoice shows the act	ual price of t	he aor	ods desc	ribed	and that	t all par	ticulars a	re tri	le and
correct.		ne got		11000		t un pur			
Customer's Seal and Signature							1	for SI	LEEK SALES
								.41	sed Signatory

This is a Computer Generated Invoice