

AHM- Lounge				Libra Clips		Asian Cards	
Sr. No	Item	UOM	Qty	RATE	AMOUNT (INR)	RATE	AMOUNT (INR)
1	Lanyards with Logo The Lounge	Nos	200.00	24	4800	25.00	5,000.00
		<b>Basic Amount</b>			<b>4800.00</b>		<b>5000.00</b>
		GST Amount : 18%			864		900
		<b>Sub Total Amount</b>			<b>5664</b>		<b>5900</b>

# LIBRA CLIPS & ALLIED ENTERPRISES

Unit No:5,Mistry Industrial Complex Cross Road "A", M I D C, Andheri (East) Mumbai 400093  
State : 27 - Maharashtra

Phone No : 26875912/84 Email id : libraclips@rediffmail.com/accounts@libraclips.com

GSTIN No :27ABGPC3799P1ZY

PAN No: ABGPC3799P

## PROFORMA INVOICE

TRAVEL FOOD SERVICES  
KOLKATA PRIVATE LIMITED  
83, Gate no. 3C, N.S.C.B.  
INTERNATIONAL AIRPORT VIP RD,  
Kazi Nazrul Islam Sarani,  
Dum Dum, Kolkata,  
West Bengal, 700052

**GSTIN: 19AAECT8193L1ZJ**

**PAN NO: AAECT8193L**

Invoice No PI-18  
Invoice Dt 11.09.2023  
Challan No  
Buyer's Order No  
Order Date  
Terms Of Payment :Advance payment

Description of Goods	Colour	HSN/ACS	Qty	Tax	Rate	Per	Amount
ID CARDS 54X86 (750MIC)		3920	92	18%	36.00	NOS	3312.00
CROPPING PHOTO		3701	92	18%	15.00	NOS	1380.00
COURIER CHARGES EXTRA							
<b>Total</b>			<b>184</b>				<b>4692.00</b>

A/c No. : 0543 232 0004461  
IFSC Code : HDFC0000543  
Branch name : AHURA CENTER ANDHERI EAST  
Bank Name : HDFC BANK

IGST18% 844.56  
ROUND OF 0.44

**IGST: EIGHT HUNDRED FORTY FOUR AND FIFTY SIX PAISE ONLY**

**RUPEES: FIVE THOUSAND FIVE HUNDRED & THIRTY SEVEN ONLY**

**GRAND TOTAL 5537.00**

HSN / ACS	Taxable		CGST		SGST		IGST	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	
3920	3312.00					18%	596.16	
3701	1380.00					18%	248.40	
<b>TOTAL</b>	<b>4692.00</b>		<b>0.00</b>		<b>0.00</b>		<b>844.56</b>	

I/We hereby certify that my / our Registration certificate under The GST Act 2017 is in force on the date on which the sale of the goods specified in this bill / cash Memorandum is made by me /us and that the transaction of sale covered by this bill / cash memorandum has been effected by my / us in the regular course of my / our business.

Received/Stamp :

E.&O.E

**LIBRA CLIPS & ALLIED ENT**

*[Signature]*  
**Authorised Signatory**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**ASIAN CARDS**  
 E-222, FLATTED FACTORY COMPLEX,  
 OKHLA PHASE II, NEAR OKHLA SABZI MANDI  
 NEW DELHI-110020  
 GSTIN/UIN: 07AAHFA2348E1ZS  
 State Name : Delhi, Code : 07  
 E-Mail : asiancards\_03@yahoo.com

Invoice No. <b>AC/323/2022-23</b>	Dated <b>24-May-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**TRAVEL FOOD SERVICES PVT. LTD**  
 MUMBAI DOMASTIC AIRPORT  
 T1B, VILE PARLE (EAST)  
 MUMBAI-400099  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**TRAVEL FOOD SERVICES PVT. LTD**  
 MUMBAI DOMASTIC AIRPORT  
 T1B, VILE PARLE (EAST)  
 MUMBAI-400099  
 GSTIN/UIN : 30AADCB2762L1ZV  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	LANYARD	58071020	150 PCS	25.00	PCS	3,750.00
	<b>COURIER GST OUTWARD</b>	9988				350.00
	<b>IGST OUTPUT@ 12%</b>			12 %		450.00
	<b>IGST OUTPUT@18%</b>			18 %		63.00
Total			150 PCS			<b>₹ 4,613.00</b>

Amount Chargeable (in words)

**INR Four Thousand Six Hundred Thirteen Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
58071020	3,750.00	12%	450.00	450.00
9988	350.00	18%	63.00	63.00
Total			513.00	513.00

Tax Amount (in words) **INR Five Hundred Thirteen Only**

Company's PAN **AAHFA2348E**

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  
 Bank Name **HDFC BANK- 1374-39**  
 A/c No. **13742020004639**  
 Branch & IFS Code **NEHRU PLACE & HDFC0001374**

for ASIAN CARDS

Authorized Signatory

This is a Computer Generated Invoice