

GSTIN : 07BOEPR7799A1ZI

TAX INVOICE

White : Original, Pink : Duplicate, Yellow : Record Copy

# EVER READY ENGINEERS

Manufacturers &amp; Supplier : All Type of Fire Fighting Equipments &amp; Accessories

202, G-1330-331, DALMILL ROAD, UTTAM NAGAR, NEW DELHI-110059

MOBILE : +91-9811405128

State : DELHI

State Code : 07

M/s. Travel Food services Private Limited.Invoice No. : **1197**New Terminal 1 KI AirportDomestic Dep. Shy Mehram Nagar NO Delhi-110037Invoice Date : **20-01-2024**GSTIN 07AADCB2762L2ZJ State Code 07R# TFSP/PO/23-24/00057

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	Rs. AMOUNT	P.
1.	Supply of ABC 4kg fire Ext.	8424	02 Nos	1840/-	3680	∞
2.	Supply of CO2 4kg fire Ext	8424	01 Nos	5500/-	5500	∞
3.	Supply of floor stand for fire Ext.	8424	03 Nos.	500/-	1500	∞
4.	Fire Blanket 1m X 2m	8424	01 Nos.	920/-	920	∞

Total Amount If World Rupees Thirteen-thousandSix hundred eighty eight onlyTotal Without Tax **11600** ∞Freight/Packaging & Forwarding **-**+ CGST @.....9% **1044** ∞+ SGST @.....9% **1044** ∞+ IGST @.....% **-**GRAND TOTAL **13688** ∞

Bank Details : Name : Overseas Bank Branch : Nangloi, Delhi

Bank A/c. No. 244302000000144 IFSC Code : IOBA0002443

Certified that the particulars given above are true

**For EVER READY ENGINEERS**

Authorised Signatory

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back.
2. All Disputes are Subject to Delhi Jurisdiction.
3. Interest @ 18% per annum shall be charged if the payment not paid within 30 days.