

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



TOP LINE FOOD EQUIPMENT LLP
 A 1/68(LGF), Safdarjung Enclave
 New Delhi-110029 (India)
 Phone No-011-41650524
 UDYAM-DL-08-0004333
 GSTIN/UIN: 07AAKFT4166G1ZY
 State Name : Delhi, Code : 07
 CIN: LLP NO-AAE-5391
 E-Mail : accounts@tfepl.com

Invoice No.	Dated
TL/2024-25/0351	18-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Travel Food Services Kolkata Pvt. Ltd
 NSCBI Airport
 Dumdum, Kolkata-700052
 M.N-9830035479
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Buyer (Bill to)
Travel Food Services Kolkata Pvt. Ltd
 NSCBI Airport
 Dumdum, Kolkata-700052
 M.N-9830035479
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Freight and Forwarding Charges-IGST	996531				3,100.00
	IGST					558.00
Total						₹3,658.00

Amount Chargeable (in words) **Rupees Three Thousand Six Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
996531	3,100.00	18%	558.00	558.00
Total			558.00	558.00

Tax Amount (in words) : **Rupees Five Hundred Fifty Eight Only**

Company's Bank Details
 A/c Holder's Name: **Top Line Food Equipment LLP**
 Bank Name : **Punjab National Bank**
 A/c No. : **0612005700000054**
 Branch & IFS Code: **Naraoji Nagar, New Delhi-110029 & PUNB0061200**
 SWIFT Code :

Company's PAN : **AAKFT4166G**

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

for TOP LINE FOOD EQUIPMENT LLP
 Authorised Signatory