


GURU KIRPA COURIER SERVICE				TRAVEL FOOD SERVICES PRIVATE LIMITED				
SGM NAGAR GALI NO-1 FARIDABAD HARYANA-121001				12TH FLOOR TOWER-A VATIKA MINDSCAPES				
MOB:-8510810757 / 8510825205				SECTOR-27D FARIDABAD				
GSTIN:- 06ENHPK4970F1ZU				HARYAYA-121003				
ACCOUNT NAME:-CENTRAL BANK OF INDIA				GST NO:- 06AADCB2762L2ZL				
ACCOUNT NUMBER:-5274151508				PAN NO-AADCB2762L				
IFSC CODE:-CBIN0283643								
BILL NO:-GIN000117		INVOICE		DATE-01/12/2024				
S.NO	DATE	DOCKET NUMBER	DESTINATION	PARTY NAME	PIN CODE	WEIGHT	AMOUNT	
1	4/11/2024	Z50908050	DELHI	PRABIR	110015	2.6	197	
2	11/11/2024	V85925629	PUNJAB	INDOCON,DEVEBPEX	151203	0.1	250	
3	11/11/2024	V85925628	PUNJAB	CRC LUXURY HOSPILAHTY	140603	0.1	250	
4	13/11/2024	Z51116216	UNA	KAMALJEET	174303	0.29	61	
5	13/11/2024	Z51116217	HARIDWAR	DISHANT ASWAL	249405	0.1	47	
6	13/11/2024	Z51116218	SOLAN	SUNEEL	173234	0.28	61	
7	13/11/2024	Z51116219	FARIDKOT	SUKHDEEP	151203	0.3	61	
8	13/11/2024	Z51116220	PUNJAB	PAWAN KUMAR	140601	0.3	61	
9	13/11/2024	Z51116221	DHAR	VIJAY	454552	0.2	58	
10	13/11/2024	D80091106	SOLAN	HEMRAJ	173234	5.5	330	
11	19/11/2024	Z51116233	DELHI	RAKESH	110016	0.589	77	
12	22/11/2024	V86319773	MUMBAI	PRABIR	400018	0.1	330	
13	28/11/2024	Z51334721	AHMEDABAD	GUJARAT TEA,PROCESSE	380006	0.2	58	
14	28/11/2024	Z51334722	MUMBAI	SAPRRISE FOOD SERVICE	400062	0.1	58	
15	28/11/2024	Z51334723	DELHI	BIKAMUVAL PVT LTD	110035	0.1	38	
TOTAL=							1937	
FUEL SURCHARGE@35%=-							677.95	
FOR.							TOTAL=	2614.95
For GURU KIRPA Courier Service							SGST9%	235.3455
(AUTHORISED) 							CGST9%	235.3455
Proprietor							NET PAYABLE=	3085.641