CAFE QUEEN HOSPITALITY LLP.

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PH: +918826738084, +919891909289
GST No. :07AAQFC9179G1ZU

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TAX INVOICE

INVOICE No.2024-25/83

DATE -22.10.2024

TRAVEL FOOD SERVICES PRIVATE LIMITED

Place of Supply - New Delhi

New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA,
Mehram Nagar, New Delhi, New Delhi, Delhi, 110037
GST NO.-07AADCB2762L2ZJ

Address of Delivery-New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA,

Food Coupon Invoice

SR No	Particulars	HSN/SAC	Gst Rate	Qty	Unit	Rate	Amount	CGST	SGST	IGST	Total Amount
1	MEAL Coupon Booklet Of Value 1300/- Each Booklet	996312	5%	350	Nos	1142.86	400000.00	10000.00	10000.00	0.00	420000.00
							400000.00	**10000.00**	**10000.00**	**0.00**	**420000.00**

Rupees Four Lakh Twenty Thousand Only.

Bank Details:-
Account No:-50200064179803
IFSC Code:-HDFC0000043
Branch Name: Saket New Delhi
Bank Name :HDFC Bank

Narration
Invoice -Oct 2024

For CafeQueen Hospitality LLP.

Authorised Signatory