



TAX INVOICE

THE OVEN CO.
48-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110096
Tel : +91-8826719858, E-mail : virendra.aswal@theovenco.com
GST NO- : 07GEUPR5198E1ZL

Invoice No	: TOC/24/077	PO No	: TFSCPL/PO/23-24/000131
Date of Invoice	: 10/04/24	PO Date	: 01/03/24
Place of Supply	: Tamil Nadu (33)	Project	: CHN Good Times bar T 4 Dom

Billed To Travel Food Services Chennai Pvt Ltd Ground Floor, Second Floor, Third Floor And City Side International Terminal, Chennai Airport, Tirusulam Chennai, Tamil Nadu- 600027 State : Tamil Nadu (33) GSTIN/UIN : 33AAECT8192M1ZS	Shipped To Travel Food Services Chennai Pvt Ltd Ground Floor, Second Floor, Third Floor And City Side International Terminal, Chennai Airport, Tirusulam Chennai, Tamil Nadu- 600027 State : Tamil Nadu (33) GSTIN/UIN : 33AAECT8192M1ZS Contact Details : Abdul Rehman (9920292129)
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Sr No.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit	Unit Price	Total Price
1	Merrychef High speed Oven- Ventless, Model- E1S	84198120	18%	1	PCS	310000.00	310000.00
Total Basic Amount in INR							310000.00
IGST @ 18 %							55800.00
Total Amount Payable in INR							365800.00

Amount Payable in Words- Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

Tax Rate	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	Total Tax			
18%	310000.00	55800.00	0.00	0.00	55800.00			

Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back
 2. Interest @ 24% per annum will be charged if the payment is not made within 15 days
 3. Any dispute Subject to 'Delhi' Jurisdiction only

The Oven Co.

Authorized Signatory

This is a computer generated document. No signature is required