

GSTIN : 07ADEF54725R1ZF

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TAX INVOICE

SUNRISE ENGINEERS

Plot No. 25, Gali No. 13, Samaipur Industrial Area
New Delhi 110042

Tel. : 9987912221 / 9873367072 email : info@sunrisekitchens.in

Invoice No. : 14/2024-25
Dated : 09-05-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :Transport : Local Transport
Vehicle No. :
Station :
E-Way Bill No. :**Billed to :**
Travel Food Services Pvt Ltd, Agra
PF No.1, Rail Dhaba Food Plaza,
Agra Cantt Railway Stn**Shipped to :**
Travel Food Services Pvt Ltd, Agra
PF No.1, Rail Dhaba Food Plaza,
Agra Cantt Railway Stn

GSTIN / UIN : 09AADCB2762L1ZG

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Service Charges 2 Workmen for 5 Days Polishing & Packing Old Equipment	9988	--	--	--	10,000.00
2.	Packing Packing Material	4819	4.00	Pcs.	1,000.00	4,000.00

Add : IGST

@ 18.00 %

14,000.00
2,520.00

Grand Total

4.00 Units

₹

16,520.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
4819	18%	4,000.00	720.00	720.00
9988	18%	10,000.00	1,800.00	1,800.00
Total		14,000.00	2,520.00	2,520.00

Rupees Sixteen Thousand Five Hundred Twenty Only

Bank Details : CANARA BANK, BRANCH - RAJINDER NAGAR, NEW DELHI
A/C 90261010011863 (Type: Current), IFSC: CNRB0019026

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SUNRISE ENGINEERS

Authorised Signatory