

GSTIN : 06AABFO2740E1ZQ

TAX INVOICE

Original Copy

Orchid

495, PHASE IV, SECTOR-57, HSIIDC, KUNDALI, SONEPAT
HARYANA-131028
PAN : AABFO2740E
MSME: HR14A0011930

HOTEL & CATERING DISPLAY CONCEPT

Tel. : 9310416354 email : financeorchid2@gmail.com

Party Details :

TRAVEL FOOD SERVICES PVT LTD
BLR JAMES MARTIN KITCHEN
TERMINAL 2, KEMPEGOWDA INT. AIRPORT,
KIAL RD, DEVANAHALLI, BANGALURU 560300
Party adhaar :
Party PAN : AACDB2762L
Party E-Mail ID :
Party Mobile No : 8879660007
GSTIN : 29AADCB2762L1ZE

Invoice No. : MAIN/23-24/950
Dated : 18-08-2023
Place of Supply : Karnataka (29)
Reverse Charge : N
GR/RR No. :
Transport : GATI-KINTETSU EXPRESS PRIVATE
Vehicle No. :
Station : BANGALURU
E-WAY bill No. :
P O No. :

IRN : 7eff12b0be2f1ab8e33593fd58ddc944bb4239f9da959e080df0ffa0b53d1229 Ack.No. : 132315708322445 Ack. Date : 18-08-2023

S.N.	Description of Goods	HSN CODE	Qty.	Unit	List Price	Goods Value	Discou %	Disc Amt	IGST Rate	IGST Amt	Amount (Rs.)
1.	CERAMIC SOUP BOWL	69120020	60	PCS	250.00	15,000.00	5.00	750.00	12.00 %	1,710.00	15,960.00

IN WARD

TRAVEL FOOD SERVICES
TERMINAL
KIAL - BANGALORE

SIG : *[Signature]*
DATE : 12/12/24
TIME :
SI No : 8771

TRAVEL FOOD SERVICES PVT LTD.

Sign: *[Signature]*
STORES RECEIVED : 12/12/24
SUBJECT TO INSPECTION

Grand Total **60.00** **15,000.00** **750.00** **15,960.00**

Sale @12%=14,250.00 IGST=1,710.00 Total Sale=14,250.00 IGST=1710.00

TAX INVOICE

Rupees Fifteen Thousand Nine Hundred Sixty Only

Terms & Conditions

E.& O.E.
Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to DELHI Jurisdiction only is not made with the stipulated time. Prescribed Sales Tax declaration will be given.

E-Invoice QR Code



Receiver's Signature :

For ORCHID

Authorised Signatory