

Tax Invoice

V D Enterprises (2023-2024) Shelter House CHS Ltd., Shop No-06, Plot No-14, Sec-05, Opp. Railway Stn. Nr. Gurushyam Hotel, Ghansoli, Navi Mumbai- 400 701 GSTIN NO: 27ALCPS8112J1ZW 9322515784 / 8108113383 GSTIN/UIN: 27ALCPS8112J1ZW State Name : Maharashtra, Code : 27 E-Mail : vdesoni@gmail.com	Invoice No. vde/2023-24/334	Dated 14-Jul-23
Consignee (Ship to) Travel Food Services(Delhi T-1) Pvt. Ltd. 1st Floor, Wing A Project Office, New, Uddan Bhavan, Opp Terminal 1, IGI, Airport ,New Delhi -110037, 9702415737 Rajesh yadav, rajesh. yadav@travelfoodservices.com GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07 Contact : 9702415737	Delivery Note Immediate	Mode/Terms of Payment Immediate
	Buyer's Order No. DEL/PO/23-24/00106	Dated 13-Jul-23
Buyer (Bill to) Travel Food Services(Delhi T-1) Pvt. Ltd. 1st Floor, Wing A Project Office, New, Uddan Bhavan, Opp Terminal 1, IGI, Airport ,New Delhi -110037, 9702415737 Rajesh yadav, rajesh. yadav@travelfoodservices.com GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07 Contact : 9702415737	Reference No. & Date. Heramb	Other References Heramb
	Dispatch Doc No.	Delivery Note Date
City/Port of Loading	Dispatched through Shiv, Sud & Kiran	Destination New Delhi
	City/Port of Discharge	Vessel/Flight No.
Bill of Lading/LR-RR No. dt. 13-Jul-23	Terms of Delivery 7 Days	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Godrej (40L) Ivory 506 EL HL	83030000	1.0 Nos	13,800.00	Nos	13,800.00
	IGST 18%			18 %		2,484.00
Total			1.0 Nos			₹ 16,284.00

Amount Chargeable (in words) E. & O.E

INR Sixteen Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
83030000	13,800.00	18%	2,484.00	2,484.00
Total	13,800.00		2,484.00	2,484.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighty Four Only**

Company's PAN : **ALCPS8112J**

Declaration

Terms & Conditions:-

1. Goods Once Sold cannot be taken back.
2. Any Changes in Proforma / Tax Invoice should be informed within 48 Hrs.
3. Interest at 24% P.A. will be applicable for any delay in the payments beyond the credit period provided.
4. Any other Government Duties Will be charged extra if applicable.
5. Delivery charges are on actual.
6. Warranty periods are subjected to Product & Company Policy.

Company's Bank Details

Bank Name : **Saraswat Co-Operative Bank-3192**
 A/c No. : **055500100003192**
 Branch & IFS Code : **Vikhroli(W) & SRCB0000055**

Customer's Seal and Signature

for V D Enterprises (2023-2024)

Authorised Signatory

