

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. : 66/2024-25  
Dated : 17-10-2024  
Place of Supply : Himachal Pradesh (02)  
Reverse Charge : N  
GR/RR No. :Transport : Local Transport  
Vehicle No. :  
Station :  
E-Way Bill No. :**Billed to :**  
Travel Food Services Pvt Ltd, UNA  
Virsa Complex, Una Nangal Highway  
Jalgran, Tabba, jalgrown Village  
UNA - 174303

GSTIN / UIN : 02AADCB2762L1ZU

**Shipped to :**  
Travel Food Services Pvt Ltd, UNA  
Virsa Complex, Una Nangal Highway  
Jalgran, Tabba, jalgrown Village  
UNA - 174303

GSTIN / UIN : 02AADCB2762L1ZU

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Service Charges <i>Polishing, Packing of Equip</i>	9988	--	--	--	10,000.00
2.	Packing	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
<b>Total</b>		<b>14,000.00</b>	<b>2,520.00</b>	<b>2,520.00</b>

Rupees Sixteen Thousand Five Hundred Twenty Only

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

## Terms &amp; Conditions

E.&amp; 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