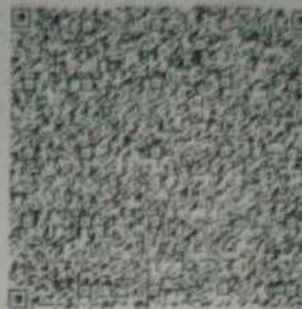


IRN : 21607228d564efc383e306094bc3e7398be196dc79457-31f529c6411cfa469c4.
 Ack No. : 132418167524123
 Ack Date : 1-May-24



ZENETH KITCHEN EQUIPMENT PVT LTD Khasra No-275, Rajender Park, Daultabad Road Indl Area, Gurugram, Gurugram GSTIN/UIN: 06AAACZ9238N1ZO State Name : Haryana, Code : 06 CIN: U29300DL2016PTC291064 E-Mail : accounts@zenethkitchenequipment.com	Invoice No.	e-Way Bill No.	Dated
	ZKEPL/24-25/023	351769931327	1-May-24
Consignee (Ship to) Travel Food Services Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADC2762LZZJ PAN/IT No : AADC2762L State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Travel Food Services Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADC2762LZZJ PAN/IT No : AADC2762L State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Road	Delhi	
	Bill of Lading / R-RR No.	Motor Vehicle No.	
	dt. 1-May-24	DL01MA8934	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Work Table with 1 U/S	7323	1.00 Nos	14,000.00	Nos		14,000.00
2	Work Table with 2 U/s	7323	2.00 Nos	12,000.00	Nos		24,000.00
3	Single Sink Unit with Perforated Tray & Faucet	7324	1.00 Pcs	18,500.00	Pcs		18,500.00
4	Work Table with 2 U/s	7323	1.00 Nos	15,000.00	Nos		15,000.00
5	Pickup Counter with 2 OHS with RR Bulb	7323	1.00 Pcs	24,000.00	Pcs		24,000.00
6	1/16 GN Pan	7323	14.00 Pcs	850.00	Pcs		11,900.00
7	Work Table with U/S Plate Storage	7323	1.00 Pcs	14,000.00	Pcs		14,000.00
8	Knee Operated Hand Wash Sink	7324	1.00 Nos	14,500.00	Nos		14,500.00
9	Dirty Dish Landing with 1 OHS	9403	1.00 Pcs	12,500.00	Pcs		12,500.00
10	Single Sink Unit with Faucet & Drain Jaali	7324	1.00 Pcs	22,000.00	Pcs		22,000.00
11	Unloading Table with U/C Basket Holder	7323	1.00 Pcs	12,500.00	Pcs		12,500.00
12	Clean Dish Rack & Shelf	7323	1.00 Pcs	18,500.00	Pcs		18,500.00

continued to page number 2

This is a Computer Generated Invoice

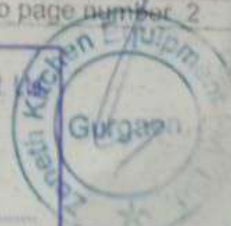
Travel Food Service Delhi Terminal - 10 Pvt Ltd

Revenue Assurance INWARD

SL No 166

DATE 06/05/24

BUOH Gurgaon



Handwritten signature and date: 04/05/24

Handwritten note: only Box counting