

UIN : 07ADEF54725R1ZF

Original Copy

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. : 11/2024-25
Dated : 30-04-2024

Place of Supply : Delhi (07)
Reverse Charge : N

Billed to :
Travel Food Services Pvt Ltd
New Terminal 1, IGIA
Mehram Nagar - 110037

Shipped to :
Travel Food Services Pvt Ltd
New Terminal 1, IGIA
Mehram Nagar - 110037

GSTIN / UIN : 07AADCB2762L2ZJ

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Overhead Shelf <i>for U C Refr + Bain Marie</i>	7323	2.00	Pcs.	9,500.00	19,000.00
2.	Overhead Shelf <i>With Heater for U C Refrigerator</i>	7323	1.00	Pcs.	15,500.00	15,500.00
						34,500.00
						@ 9.00 % 3,105.00
						@ 9.00 % 3,105.00
Grand Total						₹ 40,710.00

Travel Food Services Delhi Terminal - 1D Pvt Ltd.
Revenue Assurance INWARD
SL No. 209
DATE 08-05-24
SIGN. R.A. Indresh

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7323	18%	34,500.00	3,105.00	3,105.00	6,210.00

Rupees Forty Thousand Seven Hundred Ten Only

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

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For **SUNRISE ENGINEERS**
Partner
Authorised Signatory

Signature
08/05/24