

07ADEF54725R1ZF

Original Copy

TAX INVOICE SUNRISE ENGINEERS

Plot No. 25, Gali No. 13, Samaipur Industrial Area
New Delhi 110042

Tel : 9867912221 / 9873367973 email : info@sunriseengineers.com

Invoice No. : 10/2024-25
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 : 07AADC82762L2Z3

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Cocktail Station <i>With Ice Chest & Bottle Rail</i> <i>1100x710x200=50</i>	7323	1.00	Pcs.	37,500.00	37,500.00
2.	Work Table <i>All Side Open</i> <i>1100x710x200=50</i>	9403	1.00	Pcs.	17,500.00	17,500.00

55,000.00

Add CGST
Add SGST

@ 12%
@ 12% =

4,950.00
4,950.00

Grand Total

2.00 Pcs.

₹

64,900.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7323	12%	37,500.00	4,500.00	4,500.00	9,000.00
9403	12%	17,500.00	2,100.00	2,100.00	4,200.00
Total		55,000.00	6,600.00	6,600.00	13,200.00

Rupees Sixty Four Thousand Nine Hundred Only

Bank Details : CANARA BANK, BRANCH - RAJINDER NAGAR, NEW DELHI
A/C 90261010011863 (Type: Current) IFSC: CNR50019026

Travel Food Services Pvt Ltd
Business Address: PNH/10
202
04/05/24
R.A. Indrosh

Terms & Conditions

E & O.E

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to Delhi Jurisdiction only.

Handwritten signature and date: 08/05/24

For SUNRISE ENGINEERS
Partner
Authorised Signatory