



CAFE QUEEN HOSPITALITY LLP

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GST No. 07AAQFC9179G1ZU

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TAX INVOICE

INVOICE No. 2024-25/36

RAVEL FOOD SERVICES PRIVATE LIMITED

DATE: 19.06.2024

Place of Supply: New Delhi

Address of Delivery: New Terminal 1, Indira Gandhi International Airport,  
Jehram Nagar, New Delhi, New Delhi, Delhi, 110037  
ST NO-07AADCB2762LZZ

Address of Delivery: New Terminal 1, Indira Gandhi International Airport,  
Domestic Departure SHA,

Food Coupon Invoice

SR No	Particulars	HSN/SAC	Gst Rate	Qty	Unit	Rate	Amount	CGST	SGST	IGST	Total Amount
1	MEAL Coupon Booklet Of Value 1300/ Each Booklet	996312	5%	400	Nos	1142.86	457142.86	11428.57	11428.57	0.00	480000.00
							457142.86	11428.57	11428.57	0.00	480000.00

Coupees Four Lakh Eighty Thousand Only.

Bank Details:-

Account No:- 50200064179803  
IFSC Code:- HDFC00000043  
Branch Name: Saket New Delhi  
Bank Name: HDFC Bank

Arration

Invoice Month Of June 2024

For CafeQueen Hospitality LLP.



Travel Food Services Delhi Terminal 1 Pvt. Ltd.

Reversed Account: INWARD

SL. No. ....

DATE: 04/07/24

SIGN: *[Signature]*

RECEIVED

Date: 04/07/24

Time: *[Signature]*

Travel Food Services Delhi Terminal 1 Pvt. Ltd.