

GSTIN :-07AXOPR2316M1ZZ

TAX INVOICE

M: 9333333690  
9958484311

# VERMA QUICK SERVICES

Address :-RZF- 768/10A Street No.9, Near Kali Mandir Raj Nagar-2,  
Palam Colony, New Delhi-110077  
Email:- Ramprakash6902@gmail.com

State :Delhi  
State Code : 07

Invoice No. 008

Invoice Date..21-03-2024

Name : Travel Food Services Private Limited

Address : IGI Airport T1

GSTIN No. 07AADCD27A2L2ZJ State : DELHI State Code : 07

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT
	Money exchange Charges	997119			151645

Invoice Value (in Words)  
Eighteen thousand four hundred  
sixty one only

Total Value Of Goods			
(+) SGST@...9.....%	1408.	05	
(+) CGST@...9.....%	1408.	05	
(+) IGST@.....%			
Total Amount After Tax		18461	

BANK :  
A/C No.-  
IFSC Code :

TERM & CONDITION :  
1. Goods once sold will not be taken back.  
2. All Disputes subject to Delhi Jurisdiction

E. & O.E.

Certified that the Particulars given above are true and correct  
For VERMA QUICK SERVICES  
रामप्रकाश अर्जा  
Authorised Signatory