

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.

011

Invoice Date: 30-06-2024

Name : Travel Food Services Private Limited

Address : IGI Airport T1

GSTIN No. 07 AA DIR 2762122J

State : DELHI

State Code : 07

| S.No. | DESCRIPTION OF GOODS   | HSN Code | QTY. | RATE | AMOUNT |
|-------|------------------------|----------|------|------|--------|
|       | Money exchange charges | 997119   |      |      | 20,854 |

Invoice Value (in Words)

Twenty four thousand six hundred  
seventy only

Total Value Of Goods

(+ ) SGST@ 9 % 1876 . 86

(+ ) CGST@ 9 % 1876 . 86

(+ ) IGST@ %

Total Amount After Tax 24,607

BANK :

A/C No.:-

IFSC Code :

TERM &amp; CONDITION :

E. &amp; O.E.

Certified that the Particulars given above are true and correct  
For **VERMA QUICK SERVICES**

राम प्रकाश वर्मा

Authorised Signatory

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