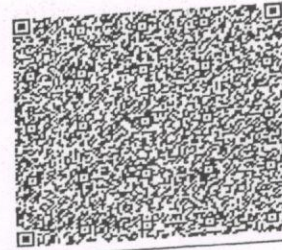


TAX INVOICE

e-Invoice



IRN : 1978ef9702f3f905991b284fa8bc72b8d0afd44c689ae93-c53c7caf3f6abb317
 Ack No. : 172415788544974
 Ack Date : 13-Sep-24

21 Box

DKG SALES PRIVATE LIMITED - DELHI Reg. Office:-72/5 1 st Floor Street No -3 East Moti Bagh Sarai Rohilla Delhi-110007 Additional Address- 70/A2, Ground Floor, Rama Road Industrial Area, Najafgarh Road, West Delhi -110015 IEC NO. 0512008809 GSTIN/UIN: 07AAECD1694E1ZR State Name : Delhi, Code : 07 CIN: U51909DL2012PTC232444 E-Mail : sales@dkgspl.in		Invoice No. DKG/1247/2024-25 e-Way Bill No. 721458176520 Dated 13-Sep-24
Consignee (Ship to) Travel Food Services Private Limited - Terminal 1 New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, New Delhi - 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		Delivery Note Reference No. & Date. Other References
Buyer (Bill to) Travel Food Services Private Limited - Terminal 1 New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, New Delhi - 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi		Buyer's Order No. QN/2024-25/DKG-134 Dated 28-Jun-24 Dispatch Doc No. Delivery Note Date
Dispatched through TEMPO Destination Delhi		Bill of Lading/LR-RR No. DL01LAB7972
Terms of Delivery Mr. Manmeet - 9953793850 Mr. Hardeep - 8588881625		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Godrej Safe 22 Pop	83030000	18 %	1 pcs	24,369.00	pcs	24,369.00
2	KETTLE 1.8 LTR - 85167990	85167990	18 %	1 pcs	2,830.00	pcs	2,830.00
3	SS Sauce Gun 1/2 Oz - 82100000	82100000	18 %	1 pcs	3,150.00	pcs	3,150.00
4	MFT MULTI FUNCTION THERMOMETER	90259000	18 %	1 pcs	34,288.00	pcs	34,288.00
5	Condiment Pump CP-1/6 Yellow - 84138190	84138190	18 %	2 pcs	7,102.00	pcs	14,204.00
6	Repair Kit (For Cheese Sauce Pump)	73239390	12 %	1 pcs	2,950.00	pcs	2,950.00
7	Disher#40, 3/4 OZ, Purple	82100000	18 %	3 pcs	934.00	pcs	2,802.00
8	DISHER#24,2" BOWL DIA, - Red	82100000	18 %	6 pcs	1,465.00	pcs	8,790.00
9	DISHER#24,2" Yellow	82100000	18 %	2 pcs	1,465.00	pcs	2,930.00
10	Disher# 2" Bowl DIA, 1OZ S/S Bowl, Black	82100000	18 %	3 pcs	1,465.00	pcs	4,395.00
11	1620BBK GREACE MARKER, 12/BX, BLACK	96091000	12 %	6 pcs	230.00	pcs	1,380.00
12	162BFBK REFILL FOR 1620, 72/BX	96092000	12 %	2 pcs	510.00	pcs	1,020.00
13	Retractable Sharpie Fine BlackPen	96081019	12 %	4 pcs	245.00	pcs	980.00
14	OPP400W Thermometer New	90259000	18 %	1 pcs	1,314.00	pcs	1,314.00
15	12OZ FIFO Bottle	39241090	18 %	48 pcs	108.00	pcs	5,184.00
16	Yellow Multi Valve Nozzle	39235090	18 %	48 pcs	90.00	pcs	4,320.00
17	Zeroll Scoop	76151030	12 %	1 pcs	1,750.00	pcs	1,750.00
18	Rubber Spatula Vollrath	39241090	18 %	6 pcs	1,059.00	pcs	6,354.00
19	1/3X6 Inch Deep 30362	73239390	12 %	4 pcs	1,442.00	pcs	5,768.00
20	Pre Rinse Shower Unit Deck mount	84818090	18 %	1 pcs	18,350.00	pcs	18,350.00
21	1/6X6 Inch Deep 30662	73239390	12 %	8 pcs	925.00	pcs	7,400.00
22	SS GN Ice Cream Pan 8x8x200 Mm	73239390	12 %	2 pcs	1,175.00	pcs	2,350.00
23	SS GN Ice Cream Pan Lid	73239390	12 %	2 pcs	330.00	pcs	660.00
24	SS Rice Colander No-3	73239390	12 %	1 pcs	775.00	pcs	775.00
25	Lemon Squeezer -SS-22 Cm	73239420	12 %	1 pcs	160.00	pcs	160.00
26	SS Dustbin Perforated Open 8"X12"	39241090	18 %	5 pcs	305.00	pcs	1,525.00
27	Chopping Board Green Big	91052900	18 %	1 pcs	870.00	pcs	870.00
28	Ajanta LCD Digital Wall Clock Black - 91052900	91052900	18 %	1 pcs	820.00	pcs	820.00

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SUBJECT TO DELHI JURISDICTION
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TAX INVOICE (Page 2)

DKG SALES PRIVATE LIMITED - DELHI
 Reg. Office:-72/5 1st Floor Street No -3 East Moll
 Bagh Sarai Rohilla Delhi-110007
 Additional Address :- 70/A2, Ground Floor, Rama Road
 Industrial Area, Najafgarh Road, West Delhi-110015
 IEC NO. 0512008809
 GSTIN/UIN: 07AAECD1694E1ZR
 State Name : Delhi, Code : 07
 CIN: U51909DL2012PTC232444
 E-Mail : sales@dkgspl.in

Invoice No. DKG/1247/2024-25	e-Way Bill No. 721458176520	Dated 13-Sep-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. QN/2024-25/DKG-134	Dated 28-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through TEMPO	Destination Delhi	
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAB7972	
Terms of Delivery		

Consignee (Ship to)
Travel Food Services Private Limited - Terminal 1
 New Terminal 1, Indira Gandhi International Airport
 Domestic Departure Sha, Mehram Nagar,
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
Travel Food Services Private Limited - Terminal 1
 New Terminal 1, Indira Gandhi International Airport
 Domestic Departure Sha, Mehram Nagar,
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
29	Kitchen Duster Cloth Red	96039000	5 %	12 pcs	16.00	pcs	192.00
30	Kitchen Duster Cloth Green	96039000	5 %	12 pcs	16.00	pcs	192.00
31	SS Taper Chinese Laddle No-6 18%	82159900	18 %	2 pcs	420.00	pcs	840.00
32	Whisk Egg SF 10	73239420	12 %	1 pcs	82.00	pcs	82.00
33	Key Chain	39241090	18 %	20 pcs	7.00	pcs	140.00
34	Plastic Measure Jug 250 MI	39241090	18 %	2 pcs	51.00	pcs	102.00
35	VIP Container No : 260	39241090	18 %	2 pcs	285.00	pcs	570.00
36	MM Oval 2.3 Ltr	39241090	18 %	6 pcs	200.00	pcs	1,200.00
37	Rice Keeper 10 Kg	39241090	18 %	1 pcs	760.00	pcs	760.00
38	Multi Keeper 20Kg	39241090	18 %	1 pcs	1,120.00	pcs	1,120.00
39	Plastic Nakoda Tray No:333	39241090	18 %	2 pcs	175.00	pcs	350.00
40	Plastic Nakoda Tray No:111	39241090	18 %	4 pcs	70.00	pcs	280.00
41	All Time Mixing Bowl 22 Cm	39241090	18 %	1 pcs	130.00	pcs	130.00
42	SS Atta Scoop	73239390	12 %	1 pcs	385.00	pcs	385.00
43	PC Ice Cube Tong Mini	39241090	18 %	1 pcs	85.00	pcs	85.00
44	Bar Caddy	39241090	18 %	2 pcs	440.00	pcs	880.00
45	Bar Mesh Roll Black Color	39235090	18 %	1 pcs	4,500.00	pcs	4,500.00
46	Bar Spoon With Red Knob	73239390	12 %	1 pcs	105.00	pcs	105.00
47	Store N Pour Orange	39241090	18 %	2 pcs	230.00	pcs	460.00
48	Yellow MultiValve Cap (Localized)	39235090	18 %	48 pcs	40.00	pcs	1,920.00
49	FIFO CAP - BROWN	39235090	18 %	6 pcs	25.00	pcs	150.00
50	FIFO CAP - DARK BLUE	39235090	18 %	6 pcs	25.00	pcs	150.00
51	FIFO CAP - LITE BLUE	39235090	18 %	12 pcs	25.00	pcs	300.00
52	FIFO CAP - RED	39235090	18 %	6 pcs	25.00	pcs	150.00
53	FIFO CAP - YELLOW	39235090	18 %	12 pcs	25.00	pcs	300.00
54	FIFO CAP - WHITE	39235090	18 %	6 pcs	25.00	pcs	150.00
55	Lid Hinged Special 1/3 GN Pan	73239390	12 %	6 pcs	690.00	pcs	4,140.00
56	Lid Hinged Special 1/6 GN Pan	73239390	12 %	10 pcs	430.00	pcs	4,300.00
57	Lid, F/Tb Chips Fry Basket	73239420	12 %	1 pcs	1,274.00	pcs	1,274.00
58	Rack Stnls False Botm Chalapa	73239420	12 %	6 pcs	385.00	pcs	2,310.00
59	Rack Stnls Holding Calupa	73239420	12 %	12 pcs	445.00	pcs	5,340.00
60	Rack for Bag	73239420	12 %	16 pcs	520.00	pcs	8,320.00
61	Basket, Fry, Nachos W/Front Hook 7 Handl	73239420	12 %	1 pcs	1,950.00	pcs	1,950.00
62	French Fries Fry Basket (With Non Veg Ta	73239420	12 %	2 pcs	1,390.00	pcs	2,780.00
63	Basket French Fries Green Handle	73239420	12 %	2 pcs	1,390.00	pcs	2,780.00
64	French Fries Fry Basket Lid	73239420	12 %	1 pcs	550.00	pcs	550.00
65	RED French Fries Fry Basket Lid	73239420	12 %	1 pcs	550.00	pcs	550.00
66	GREEN Lid For Nacho Basket (For Cinnamon Twist)	73239420	12 %	1 pcs	790.00	pcs	790.00
67	Oil Kit Safety	42034090	18 %	1 pcs	2,400.00	pcs	2,400.00

continued to page number 3

SUBJECT TO DELHI JURISDICTION

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TAX INVOICE (Page 3)

DKG SALES PRIVATE LIMITED -DELHI Reg. Office :- 72/5 IInd Floor Street No -3 East Moti Bagh Saral Rohilla Delhi-110007 Additional Address :- 70/A2, Ground Floor , Rama Road Industrial Area , Najafgarh Road , West Delhi -110015 IEC NO. 0512008809 GSTIN/UIN: 07AAECD1694E1ZR State Name : Delhi, Code : 07 CIN: U51909DL2012PTC232444 E-Mail : sales@dkgspl.in	Invoice No.	e-Way Bill No.	Dated
	DKG/1247/2024-25	721458176520	13-Sep-24
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment	
Travel Food Services Private Limited - Terminal 1 New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, New Delhi - 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
Travel Food Services Private Limited - Terminal 1 New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, New Delhi - 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	QN/2024-25/DKG-134	28-Jun-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	TEMPO	Delhi	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LAB7972	
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
68	Oil Pump	39241090	18 %	2 pcs	756.00	pcs	1,512.00
69	Oil Pump Jar	39241090	18 %	1 pcs	190.00	pcs	190.00
70	Bottle Sauce Dispenser with Retainer	39241090	18 %	2 pcs	56.00	pcs	112.00
71	ZUPPCWSC438 GN1/2 HALF SIZE COVER	39235090	18 %	10 pcs	465.00	pcs	4,650.00
72	16CW135 FOO PAN 1/1X6 INCH -39241090	39241090	18 %	8 pcs	1,399.00	pcs	11,192.00
73	ZUPPCWSC438 GN 1/1 FULL SIZE POLYPROLY	39235090	18 %	7 pcs	758.00	pcs	5,306.00
74	26CW135 FOOD PAN 1/2X6" CW-CLEAR	39241090	18 %	10 pcs	581.00	pcs	5,810.00
75	96SKRD135- Salt Shaker	39241090	18 %	2 pcs	435.00	pcs	870.00
76	Measuring Cup - 50MCCW135	39241090	18 %	1 pcs	957.00	pcs	957.00
77	96SKRC135-Shakers Cheese	39241090	18 %	2 pcs	435.00	pcs	870.00
78	66CW (1/6 X 6") - FOOD PAN 1/6*6 BLACK	39241090	18 %	1 pcs	255.00	pcs	255.00
79	60CWCH - FOOD PAN LID 1/6 - 39235090	39235090	18 %	1 pcs	89.00	pcs	89.00
80	EPO CRATE 50 GREEN - 39231090	39231090	18 %	12 pcs	542.00	pcs	6,504.00
81	Crate Red JR 64160 - 39231090	39231090	18 %	6 pcs	384.00	pcs	2,304.00
82	Crate Green JR 64120 - 39231090	39231090	18 %	6 pcs	346.00	pcs	2,076.00
83	JRE3300LWGRN (Crate Jr-53300Lw Green) - 39231090	39231090	18 %	3 pcs	377.00	pcs	1,131.00
84	Dustbin 80 Ltr	39241090	18 %	1 pcs	1,122.00	pcs	1,122.00
85	Dustbin - 45 LTR GREY	39241090	18 %	1 pcs	2,315.00	pcs	2,315.00
86	Dustbin - 32Ltr Green	39241090	18 %	1 pcs	950.00	pcs	950.00
87	Dustbin - 32Ltr Red	39241090	18 %	1 pcs	950.00	pcs	950.00
88	SS Sprinkler	73239390	12 %	1 pcs	125.00	pcs	125.00
89	Body Temperature Thermometer	90251920	18 %	1 pcs	1,820.00	pcs	1,820.00
90	Wall Mount Sanitizer Stand	73239990	12 %	1 pcs	250.00	pcs	250.00
91	SS Veg Tag	73239390	12 %	6 pcs	55.00	pcs	330.00
92	SS Non Veg Tag	73239390	12 %	6 pcs	55.00	pcs	330.00
93	SS Garbage Crusher	73012010	18 %	1 pcs	650.00	pcs	650.00
94	PAPER HOLDER - 73269099	73269099	18 %	1 pcs	2,420.00	pcs	2,420.00
95	Lid for 1/9 GN Pan	73239390	12 %	2 pcs	125.00	pcs	250.00
96	1/9 GN Pan 150mm Deep	73239390	12 %	2 pcs	559.00	pcs	1,118.00
97	10CWGL135 - Grip Lid 1/1 - (39235090	39235090	18 %	1 pcs	1,931.00	pcs	1,931.00
98	1/3 Gn Pan Sanitizer	73239990	12 %	4 pcs	1,350.00	pcs	5,400.00
							2,78,454.00
	Freight on Sales 18% - 996519	996519	18 %				2,500.00
	OUTPUT SGST@6%					6 %	4,210.62
	OUTPUT CGST@6%					6 %	4,210.62
	OUTPUT SGST@9%					9 %	18,935.37
	OUTPUT CGST@9%					9 %	18,935.37
	OUTPUT SGST @2.50%					2.50 %	9.60

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SUBJECT TO DELHI JURISDICTION

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TAX INVOICE (Page 4)

DKG DKG SALES PRIVATE LIMITED -DELHI
 Reg. Office :- 72/5 11nd Floor Street No -3 East Moti
 Bagh Sarai Rohilla Delhi-110007
 Additional Address :- 70/A2, Ground Floor , Rama Road
 Industrial Area , Najafgarh Road ,West Delhi-110016
 IEC NO. 0612008809
 GSTIN/UIN: 07AAECD1694E1ZR
 State Name : Delhi, Code : 07
 CIN: U51909DL2012PTC232444
 E-Mail : sales@dkgspl.in

Invoice No.	e-Way Bill No.	Dated
DKG/1247/2024-25	721458176520	13-Sep-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
QN/2024-25/DKG-134	28-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
TEMPO	Delhi	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LAB7972	
Terms of Delivery		

Consignee (Ship to)
Travel Food Services Private Limited - Terminal 1
 New Terminal 1, Indira Gandhi International Airport
 Domestic Departure Sha, Mehram Nagar,
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
Travel Food Services Private Limited - Terminal 1
 New Terminal 1, Indira Gandhi International Airport
 Domestic Departure Sha, Mehram Nagar,
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : OUTPUT CGST@2.50% ROUND OFF				2.50 %		9.60 (-).18
<div style="border: 1px solid black; padding: 5px; transform: rotate(-10deg);"> Travel Food Service Delhi Terminal - 1D Pvt. Ltd. Revenue Assurance INWARD SL No. 367 DATE 27-09-24 SUGN. R.A Patel </div>		Documents Submission Details Location:- TFS TA Date 27.09.24 Time 4:10 Employee ID:- 1011388 Name:- Prabhat Department:- Projects Signature:- By mail check by D. G. M. Sir.					
		Total			497 pcs		

Amount Chargeable (in words)
INR Three Lakh Twenty Seven Thousand Two Hundred Sixty Five Only

Company's PAN : AAECD1694E

Declaration
 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Company's Bank Details
 A/c Holder's Name : DKG SALES PRIVATE LIMITED
 Bank Name : ICICI BANK OD A/C 034305003900
 A/c No. : 034305003900
 Branch & IFS Code : Connaught Place II & ICIC09000343
 SWIFT Code :

Prepared by _____ Verified by _____
 for DKG SALES PRIVATE LIMITED
 Authorised Signatory

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