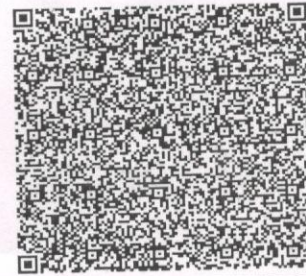


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 11676727eb314e5150b4ca83479d3e338e32e276207bb-
b57adc47b971f567435
Ack No. : 172416222269497
Ack Date : 14-Nov-24

DKG SALES PRIVATE LIMITED -DELHI Reg. Office:-72/5 IInd 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.	Dated
	DKG/1650/2024-25	14-Nov-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	Mode/Terms of Payment
	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.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Round insert with Lid 11Qt	73239990	12 %	2 pcs	2,250.00	pcs	4,500.00
2	Dustbin - 45 LTR GREY	39241090	18 %	2 pcs	2,350.00	pcs	5,700.00
3	MM Oval 1 Ltr	39241090	18 %	3 pcs	206.00	pcs	618.00
4	MM Square Smart 3.9 Ltr	39241090	18 %	3 pcs	387.00	pcs	1,161.00
5	SS Sprinkler With 5mm Hole	73239390	12 %	1 pcs	156.00	pcs	156.00
6	Acrylic GN Pan 1/2 X 65mm	39241090	18 %	2 pcs	295.00	pcs	590.00
7	Lid for Acrylic GN Pan 1/2 X 65mm	39241090	18 %	2 pcs	205.00	pcs	410.00
8	SS Sprinkler With 5mm Hole	73239390	12 %	2 pcs	156.00	pcs	312.00
							13,447.00

OUTPUT CGST@6%
OUTPUT SGST@6%
OUTPUT CGST@9%
OUTPUT SGST@9%

1026332
2 BOX

Travel Food Services Private Limited
 Revenue Account No. [blank]
 SL No. 10
 DATE 16/11/2024
 SIGN [Signature]

continued to page number 2

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Diptar Paul
7718478285

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

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 -110015
 IEC NO. 0512008809
 GSTIN/UIN: 07AAECD1694E1ZR
 State Name : Delhi, Code : 07
 CIN: U51909DL2012PTC232444
 E-Mail : sales@dkg脾.in

Invoice No. DKG/1650/2024-25	Dated 14-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. TF SPL/PO/24-25/001002	Dated 14-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Delhi
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	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ROUND OFF						(-)0.38
<p>Documents Submission Details</p> <p>Location:- <u>T.F.S T-1</u> Date: <u>12.11.24</u> Time <u>18:12</u></p> <p>Employee ID:- <u>1020660</u> Name:- <u>Suman Devi</u> Department:- <u>SICM</u></p> <p>Signature:- <u>[Signature]</u></p> <p>1026332 2 BOX</p>							
Total				17 pcs			₹ 15,569.00

Travel Food Services Private Limited
 Revenue Assesment
 SL No. 10
 DATE 16/11/2024
 SIGN. [Signature]

Amount Chargeable (in words) **INR Fifteen Thousand Five Hundred Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239990	4,500.00	6%	270.00	6%	270.00	540.00
39241090	8,479.00	9%	763.11	9%	763.11	1,526.22
73239390	468.00	6%	28.08	6%	28.08	56.16
Total	13,447.00		1,061.19		1,061.19	2,122.38

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty Two and Thirty Eight paise 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 & ICIC0000343**
 SWIFT Code :

Prepared by _____ Verified by _____ Authorized Signatory _____
 for DKG SALES PRIVATE LIMITED - DELHI

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Dipta Paul
 19178905