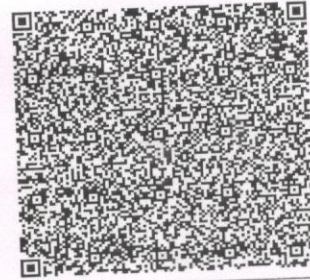


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7a0328f5738ea7e2f45774b9e0692f175b2bf35bec4ee4b-5f65c1e9ed55fe26e
 Ack No. : 172416266661723
 Ack Date : 21-Nov-24

DKG 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@dkgspi.in

Invoice No. **DKG/1708/2024-25** Dated **21-Nov-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **TFSP/PO/24-25/001206** Dated **18-Nov-24**
 Dispatch Doc No. Delivery Note Date.

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

Documents Submission Details
 Dispatched through **Porter** Location: **T.F.S Terminal 1 DELHI**
 Terms of Delivery **Date: 23.11.24 Time 10:00**
 Employee ID:- **1000660**
 Name:- **Suryendary**
 Department:- **SCM**
 Signature:- *[Signature]*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	POLY LUG	39241090	18 %	1 pcs	2,850.00	pcs	2,850.00	
2	POLY LUG PERFORATED	39241090	18 %	1 pcs	3,250.00	pcs	3,250.00	
							6,100.00	
							9 %	549.00
							9 %	549.00
Total				2 pcs			₹ 7,198.00	

Handwritten: 1025928

Stamp: OUTPUT CGST@9%
OUTPUT SGST@9%

Amount Chargeable (in words)
INR Seven Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	6,100.00	9%	549.00	9%	549.00	1,098.00
Total	6,100.00		549.00		549.00	1,098.00

Tax Amount (in words) : **INR One Thousand Ninety Eight 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 : **Travel Food Service Delhi Terminal -1D Pvt. Ltd.**

Prepared by _____ Verified by **8** Authorised Signatory
 for DKG SALES PRIVATE LIMITED -DELHI

SUBJECT TO DELHI JURISDICTION

Handwritten: AT 6389

RECEIVED
 Date: _____
Handwritten: [Signature]

DATE: **21-11-2024**
 SUGN: **RA Shubhay**