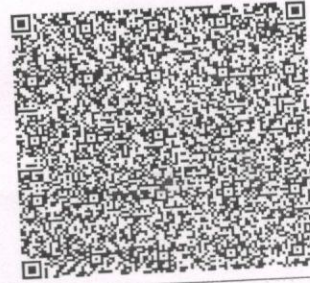


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e4b78374dfc7596fdae5bc52f46102aaef16fa59df208e46-99d4d9991a74c789
 Ack No. : 172416266680180
 Ack Date : 21-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. **DKG/1709/2024-25** Dated **21-Nov-24**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **TFSPL/PO/24-25/001211** Dated **18-Nov-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination **DELHI**
 Terms of Delivery **T.F.S T-1**
 Location: **T.F.S T-1** Time **10:00**
 Date: **23.11.24**
 Employee ID:- **1020660**
 Name:- **Manoj**
 Department:- **S.M**

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
1	12PHP150 Food Pan 1/1x2	39241090	18 %	6 pcs	6,700.00	pcs	40,200.00
2	24LPHP150 Food Pan 1/2 x 4 HP Long	39241090	18 %	6 pcs	3,965.00	pcs	23,790.00
							63,990.00
						9 %	5,759.10
						9 %	5,759.10
				12 pcs			₹ 75,508.20

OUTPUT CGST@9%
 OUTPUT SGST@9%

1025929
 2

Amount Chargeable (in words) **INR Seventy Five Thousand Five Hundred Eight and Twenty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	63,990.00	9%	5,759.10	9%	5,759.10	11,518.20
Total	63,990.00		5,759.10		5,759.10	11,518.20

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Eighteen and Twenty paise Only**

Company's PAN : **AAECD1694E**

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

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.

Prepared by **Revenue Assurance** Verified by **INWARD**
 Authorised Signatory

RECEIVED
 Date: _____
 This is a Computer Generated Invoice
 SUBJECT TO DELHI JURISDICTION
 Sl No: **9**
 DATE: **21-11-2024**