

## Tax Invoice

<b>Vikat Vinayak18 Services Pvt. Ltd.</b> B 56 A II Floor B Block Matiala Extn. Uttam Nagar New Delhi 110059 GSTIN/UIN: 07AAHCV8233E1Z9 State Name : Delhi, Code : 07 E-Mail : info@vikatvinayak18.com	Invoice No. <b>VV/2024-25/015</b>	Dated <b>18-Apr-24</b>
Consignee (Ship to) <b>Travel Food Services (Delhi Terminal 3) Pvt Ltd</b> New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. <b>TFSP/PO/24-25/000062</b> Dispatched through	Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) <b>Travel Food Services (Delhi Terminal 3) Pvt Ltd</b> New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Re- BARRICADING WORK AS PER DIAL GUIDELINES PROVIDING BARRICADE WITH 8X4, 12 MMPLYWOOD AND BATTON FINISH WITH DIAL APPROVED ART WORK ARRIVAL <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">DILLI STREAT</span>	9954	818 SQF	50.00	SQF	40,900.00
	<b>CGST</b>				9 %	3,681.00
	<b>SGST</b>				9 %	3,681.00
<b>Total</b>			<b>818 SQF</b>			<b>₹ 48,262.00</b>

Amount Chargeable (in words) E. & O.E

**INR Forty Eight Thousand Two Hundred Sixty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	40,900.00	9%	3,681.00	9%	3,681.00	7,362.00
<b>Total</b>	<b>40,900.00</b>		<b>3,681.00</b>		<b>3,681.00</b>	<b>7,362.00</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Sixty Two Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>039971023162</b> Branch & IFS Code : <b>Rajapuri &amp; SBIN0061213</b>
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Customer's Seal and Signature	for Vikat Vinayak18 Services Pvt. Ltd. Alka Tiwari <small>Digitally signed on 18-04-2024 15:33:11</small> Authorised Signatory
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02/07/24  
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## Tax Invoice

<b>Vikat Vinayak18 Services Pvt. Ltd.</b> B 56 A II Floor B Block Matiala Extn. Uttam Nagar New Delhi 110059 GSTIN/UIN: 07AAHCV8233E1Z9 State Name : Delhi, Code : 07 E-Mail : info@vikatvinayak18.com	Invoice No. <b>VV/2024-25/013</b>	e-Way Bill No.	Dated <b>18-Apr-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) <b>Travel Food Services (Delhi Terminal 3) Pvt Ltd</b> New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) <b>Travel Food Services (Delhi Terminal 3) Pvt Ltd</b> New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Re- BARRICADING WORK AS PER DIAL GUIDELINES PROVIDING BARRICADE WITH 8X4, 12 MMPLYWOOD AND BATTON FINISH WITH DIAL APPROVED ART WORK ARRIVAL DOMINO'S</b>	9954	404 SQF	50.00	SQF	20,200.00
	<b>CGST</b>				9 %	1,818.00
	<b>SGST</b>				9 %	1,818.00
<b>Total</b>			<b>404 SQF</b>			<b>₹ 23,836.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Three Thousand Eight Hundred Thirty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
9954	20,200.00	9%	1,818.00	9%	1,818.00	3,636.00
<b>Total</b>			<b>1,818.00</b>		<b>1,818.00</b>	<b>3,636.00</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Thirty Six Only**

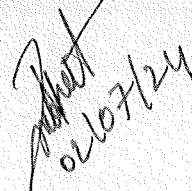
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

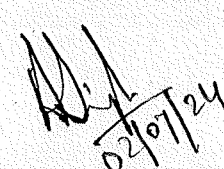
Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **039971023162**  
 Branch & IFS Code : **Rajapuri & SBIN0061213**

Customer's Seal and Signature

**for Vikat Vinayak18 Services Pvt. Ltd.**  
 Alka Tiwari  
Digitally signed on 18-04-2024 15:32:44  
 Authorised Signatory

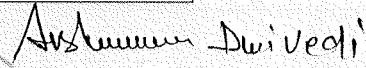






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## Tax Invoice

<b>Vikat Vinayak18 Services Pvt. Ltd.</b> B 56 A II Floor B Block Matiala Extn. Uttam Nagar New Delhi 110059 GSTIN/UIN: 07AAHCV8233E1Z9 State Name : Delhi, Code : 07 E-Mail : info@vikatvinayak18.com	Invoice No. <b>VV/2024-25/014</b>	Dated <b>18-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Travel Food Services (Delhi Terminal 3) Pvt Ltd</b> New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No. <b>TFSP/PO/24-25/000060</b>	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Travel Food Services (Delhi Terminal 3) Pvt Ltd</b> New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Re- BARRICADING WORK AS PER DIAL GUIDELINES PROVIDING BARRICADE WITH 8X4, 12 MMPLYWOOD AND BATTON FINISH WITH DIAL APPROVED ART WORK ARRIVAL</b> <u>INTERNATIONAL FOOD HALL</u>	9954	456 SQF	50.00	SQF	22,800.00
	<b>CGST</b>				9 %	2,052.00
	<b>SGST</b>				9 %	2,052.00
<b>Total</b>			<b>456 SQF</b>			<b>₹ 26,904.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Six Thousand Nine Hundred Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	22,800.00	9%	2,052.00	9%	2,052.00	4,104.00
<b>Total</b>	<b>22,800.00</b>		<b>2,052.00</b>		<b>2,052.00</b>	<b>4,104.00</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Four Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **039971023162**  
 Branch & IFS Code : **Rajapuri & SBIN0061213**

Customer's Seal and Signature	for Vikat Vinayak18 Services Pvt. Ltd. Alka Tiwari <small>Digitally signed on 18.04.2024 16:32:55</small> Authorised Signatory
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02/07/24  
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24/24  
 Ashwini Devi Verma

**Tax Invoice**

<b>Vikat Vinayak18 Services Pvt. Ltd.</b> B 56 A II Floor B Block Matiala Extn. Uttam Nagar New Delhi 110059 GSTIN/UIN: 07AAHCV8233E1Z9 State Name : Delhi, Code : 07 E-Mail : info@vikatvinayak18.com	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>Travel Food Services (Delhi Terminal 3) Pvt Ltd</b> New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Travel Food Services (Delhi Terminal 3) Pvt Ltd</b> New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Re- BARRICADING WORK AS PER DIAL GUIDELINES PROVIDING BARRICADE WITH 8X4, 12 MMPLYWOOD AND BATTON FINISH WITH DIAL APPROVED ART WORK ARRIVAL (KFC CAPEX NSO)	9954	400 SQF	50.00	SQF	20,000.00
	<b>CGST</b>				9 %	1,800.00
	<b>SGST</b>				9 %	1,800.00
Total			400 SQF			₹ 23,600.00

Amount Chargeable (in words) E. & O.E

**INR Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **State Bank of India**  
 A/c No. : **39971023162**  
 Branch & IFS Code : **Rajapuri & SBIN0061213**

Customer's Seal and Signature

for Vikat Vinayak18 Services Pvt. Ltd.

Alka Tiwari

Digitally signed on 12-08-2024 16:00:24

Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature*  
02/07/24

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02/07/24



*Handwritten signature*  
24/24

## Tax Invoice

<b>Vikat Vinayak18 Services Pvt. Ltd.</b> B 56 A II Floor B Block Matiala Extn. Uttam Nagar New Delhi 110059 GSTIN/UIN: 07AAHCV8233E1Z9 State Name : Delhi, Code : 07 E-Mail : info@vikatvinayak18.com	Invoice No. <b>VV/2024-25/027</b>	Dated <b>25-Apr-24</b>
Consignee (Ship to) <b>Travel Food Services (Delhi Terminal 3) Pvt Ltd</b> New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Travel Food Services (Delhi Terminal 3) Pvt Ltd</b> New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>TFSP/PO/24-25/000058</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Re- BARRICADING WORK AS PER DIAL GUIDELINES PROVIDING BARRICADE WITH 8X4, 12 MMPLYWOOD AND BATTON FINISH WITH DIAL APPROVED ART WORK ARRIVAL TACO BELL</b>	9954	348 SQF	50.00	SQF	17,400.00
	<b>CGST</b>				9 %	1,566.00
	<b>SGST</b>				9 %	1,566.00
<b>Total</b>			<b>348 SQF</b>			<b>₹ 20,532.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Thousand Five Hundred Thirty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	17,400.00	9%	1,566.00	9%	1,566.00	3,132.00
<b>Total</b>	<b>17,400.00</b>		<b>1,566.00</b>		<b>1,566.00</b>	<b>3,132.00</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Thirty Two Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>039971023162</b> Branch & IFS Code : <b>Rajapuri &amp; SBIN0061213</b>
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Customer's Seal and Signature	for Vikat Vinayak18 Services Pvt. Ltd. Alka Tiwari <small>Digitally signed on 25-04-2024 12:51:45</small> Authorised Signatory
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This is a Computer Generated Invoice

*02/07/24*

*02/07/24*

*Shruti Devi*



**Tax Invoice**

<b>Vikat Vinayak18 Services Pvt. Ltd.</b> B 56 A II Floor B Block Matiala Extn. Uttam Nagar New Delhi 110059 GSTIN/UIN: 07AAHCV8233E1Z9 State Name : Delhi, Code : 07 E-Mail : info@vikatvinayak18.com	Invoice No. <b>VV/2024-25/016</b>	Dated <b>18-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>Travel Food Services (Delhi Terminal 3) Pvt Ltd</b> New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Dispatch Doc No. <b>TFSP/PO/24-25/000057</b>	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Travel Food Services (Delhi Terminal 3) Pvt Ltd</b> New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Re- BARRICADING WORK AS PER DIAL GUIDELINES PROVIDING BARRICADE WITH 8X4, 12 MMPLYWOOD AND BATTON FINISH WITH DIAL APPROVED ART WORK ARRIVAL <u>SUBWAY</u>	9954	376 SQF	50.00	SQF	18,800.00
	CGST				9 %	1,692.00
	SGST				9 %	1,692.00
Total			376 SQF			₹ 22,184.00

Amount Chargeable (in words) E. & O.E

**INR Twenty Two Thousand One Hundred Eighty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
9954	18,800.00	9%	1,692.00	9%	1,692.00	3,384.00
<b>Total</b>	<b>18,800.00</b>		<b>1,692.00</b>		<b>1,692.00</b>	<b>3,384.00</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Four Only**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **039971023162**  
 Branch & IFS Code : **Rajapuri & SBIN0061213**

Customer's Seal and Signature

for Vikat Vinayak18 Services Pvt. Ltd.  
 Alka Tiwari  
Digitally signed on 18-04-2024 15:33:25  
 Authorised Signatory

*Alka Tiwari*  
27/4/24

*Alka Tiwari*  
21/07/24

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*Ashwini Swivedi*