



**Riya Sales**  
Since 2015

## RIYA SALES

GODOWN AT PLOT NO C 156, KH NO 77/22, SWARN PARK EXTN, West  
Delhi, SWARN PARK EXTN, Delhi, 110041,  
9810365552,

dharmenderrawal82@gmail.com riya.sales01@gmail.com

GSTIN : 07AHYPR3041D3Z3

PAN No: AHYPR3041D

MSME : UDYAM-DL-03-0015793

### TAX INVOICE

<input checked="" type="checkbox"/>	Original for Recipient
<input checked="" type="checkbox"/>	Duplicate for Transporter
<input checked="" type="checkbox"/>	Triplicate for Supplier

Reverse Charge : No	Challan No. :	Transporter Name : SHRI BALAJI TRANSPORT & TEMPO SERVICE
Invoice No. : RS/24-25/81	Transportation Mode : Road	LR Number : 007
Invoice Date : 12/Jun/2024	Vehicle No. : DL01LAC0760	LR Date : 12/Jun/2024
E-Way Bill No : 781435039327	Date of Supply : 12/Jun/2024	PO Number : TFSPL/PO/24-25/000354
State : Delhi	Place of Supply : T-1 DELHI AIRPORT	PO Date : 01/Jun/2024
State Code : 07		

#### Details of Receiver | Billed to:

Name : TRAVEL FOOD SERVICES PRIVATE LIMITED  
Address : New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, New Delhi, 110037  
GSTIN : 07AADCB2762L2ZJ  
State : Delhi  
State Code : 07

#### Details of Consignee | Shipped to:

Name : TRAVEL FOOD SERVICES PRIVATE LIMITED  
Address : New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, New Delhi, 110037  
GSTIN : 07AADCB2762L2ZJ  
State : Delhi  
State Code : 07

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	HOOD 1 HOOD- 3250X1295X500	8538	1	NOS	54338	54,338.00	9.0%	4890.42	9.0%	4890.42	64,118.84
2	HOOD 2 HOOD 2- 500X1000X1545+1000	8538	1	NOS	14876	14,876.00	9.0%	1338.84	9.0%	1338.84	17,553.68
Freight Charges :						3000.00	9.0%	270.00	9.0%	270.00	3540.00
<b>Total Quantity</b>			<b>2</b>			<b>INR72,214.00</b>		<b>INR6499.26</b>		<b>INR6499.26</b>	<b>INR85212.52</b>

#### Total Invoice Amount in words

Eighty Five Thousand Two Hundred Thirteen Rupees Only

Total Amount Before Tax :	INR72,214.00
Add : CGST	INR6499.26
Add : SGST	INR6499.26
Tax Amount : GST	INR12,998.52
Round Off Value:	0.48
Amount With Tax	INR85,213.00

#### Bank Details

Account Holder Name : Riya Sales  
Bank Account Number : 9810365552  
Bank IFSC Code : KKBK0004601  
Bank Name : Kotak Mahindra Bank  
Bank Branch Name : DELHI PEERAGARHI BRANCH

#### Terms And Conditions

1. This is an electronically generated document.
2. All disputes are subject to Swarn Park Extension, Mundka, jurisdiction
3. 100% Advance With Purchase Order.
4. Installation Charges Extra If you required
5. Unloading Customer Scope.
6. Freight Extra as per actual.
7. Delivery Time -4-5 DAYS
8. Warranty 2 year.

Certified that the particular given above are true and correct

**For, RIYA SALES**

**For RIYA SALES**  
*[Signature]*  
Proprietor

Authorised Signatory

Travel Food Service Delhi Terminal -1D Pvt. Ltd.  
Revenue Assurance INWARD  
SL No. 294  
DATE 12-6-24  
SIGN *[Signature]*

*[Signature]*  
13/6/24

*[Signature]*  
12/06/24