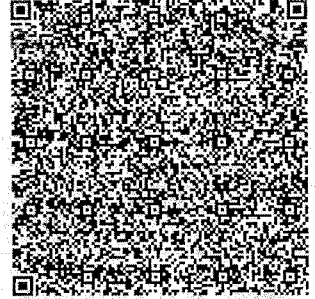


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : dd588d18ad0ce6a55c4fbb66758b32559147183b17829fc52-e6b0227668c0538  
 Ack No. : 172415087328954  
 Ack Date : 30-May-24

<b>National Storage System ( 2024-2025)</b> B-110,D.D.A..Sheds,Phase-1, Okhla Industrial Area,New Delhi-20 Tin No.-07640233599 MSME :UDYAM-DL-08-0063103 GSTIN/UIN: C17AEFPA5149D1ZY State Name : Delhi, Code : 07 E-Mail : onk_ar_aggarwal@rediffmail.com	Invoice No. <b>188/24-25</b>	Dated <b>30-May-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (,Ship to) <b>TRAVEL FOOD SERVICES (DELHI T3) PVT.LTD.</b> WING A. PROJECT OFFICE NEW UDAN BHAWAN OPP T 3 IGI AIRPORT GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No. <b>TSPL/PO/24-25/104</b>	Dated <b>17-May-24</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES (DELHI T3) PVT.LTD.</b> WING A PROJECT OFFICE NEW UDAN BHAWAN OPP T 3 IGI AIRPORT GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Dispatched through <b>D11R AA5429</b>	Destination <b>T1 AIRPORT</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Rack83024200</b> 600X450X900 WITHY 5 TIER	83024200	5 set	3,500.00	set		17,500.00
	<b>Cartage A/c</b>						1,800.00
	<b>CGST OUTPUT 9%</b>				9 %		1,737.00
	<b>SGST OUTPUT 9%</b>				9 %		1,737.00
	Travel Food Service Delhi Terminal -1D Pvt. Ltd. Revenue Assurance INWARD SL No. 300 DATE 12-6-24						
	Total			5 set			₹ 22,774.00

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Seven Hundred Seventy Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024200	19,300.00	9%	1,737.00	9%	1,737.00	3,474.00
<b>Total</b>	<b>19,300.00</b>		<b>1,737.00</b>		<b>1,737.00</b>	<b>3,474.00</b>

Tax Amount (in words) **Indian Rupees Three Thousand Four Hundred Seventy Four Only**

Company's Bank Details  
 Bank Name : **Axis Bank Ltd.**  
 A/c No. : **911020034268844**  
 Branch & IFS Code : **Axis Bank & UTIB0001103**  
 for National Storage System ( 2024-2025)  
 For National Storage Systems  
 Authorized Signatory  
 Proprietor

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

This is a Computer Generated Invoice  
 3/6/24  
 30/5/24  
 13/6/24