

Tax Invoice

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

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 SUBWAY	9064	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 Tax Amount
		Rate	Amount	Rate	Amount	
9064	18,800.00	9%	1,692.00	9%	1,692.00	3,384.00
Total	18,800.00		1,692.00		1,692.00	3,384.00

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 : 039971023142 Branch & IFS Code : Rajapuri & SBIN0061213 for Vikat Vinayak18 Services Pvt. Ltd. Authorised Signatory
Customer's Seal and Signature	(Signature) 21/4/24

[Handwritten Signature]
 21/04/24

This is a Computer Generated Invoice



Ashwini Kumar