

### Tax Invoice

<b>Vikat Vinayak18 Services Pvt. Ltd.</b> B 56 A II Floor B Block Malala Extn. Uffam Nagar New Delhi 110059 GSTIN/UIN : 07AAHCV8233E1Z9 State Name : Delhi, Code : 07 E-Mail : info@vikatvinayak18.com	Invoice No. <b>YV/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 Reference No. & Date Buyer's Order No.	Mode/Terms of Payment Other References Cased 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	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Re- BARRICADING WORK AS PER DIAL GUIDELINES PROVIDING BARRICADE WITH EX4, 12 MMPLYWOOD AND BATTON FINISH WITH DIAL APPROVED ART WORK ARRIVAL TACO BELL	9904	348 SQF	50.00	SQF	17,400.00
	CGST				9 %	1,566.00
	SGST				9 %	1,566.00
<b>Total</b>			<b>348 SQF</b>			<b>₹ 20,532.00</b>

Amount Chargeable (In words) B. & O.E

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9904	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 : State Bank of India A/c No. : 039971023162 Branch & IFS Code : Rajapuri & SBIN0081213 for Vikat Vinayak18 Services Pvt. Ltd.
Customer's Seal and Signature	Authorized Signatory

This is a Computer Generated Invoice

02/07/24

02/07/24



[Handwritten Signature]

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