

**Tax Invoice**

Vikat Vinayak18 Services Pvt. Ltd. B 56 A II Floor B Block Matola Extn, Uttam Nagar New Delhi 110059 GSTIN/UIN : 07AAHCV8233E1Z9 State Name : Delhi, Code : 07 E-Mail : info@vikatvinayak18.com	Invoice No.	Dated
	VV/2024-25/057	29-May-24
Consignee (Ship to) Travel Food Services (Delhi Terminal 3) Pvt Ltd New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3783B1ZV State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other Reference
Buyer (Bill to) Travel Food Services (Delhi Terminal 3) Pvt Ltd New Udaan Bhawan T3 IGI Airport Delhi 110037 GSTIN/UIN : 07AADCT3783B1ZV State Name : Delhi, Code : 07	Buyer's Order No	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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 <i>(R/C CAPEX NSD)</i>	9954	400 SQF	50.00	SQF	20,000.00
	CGST				9 %	1,800.00
	SGST				9 %	1,800.00
<b>Total</b>			<b>400 SQF</b>			<b>₹ 23,600.00</b>

Amount Chargeable (in words) E & O E  
**INR Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/IGST		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) : <b>INR Three Thousand Six Hundred Only</b>	
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>33971023163</b> Branch & IFS Code : <b>Rajapuri &amp; SBIN0001213</b> for Vikat Vinayak18 Services Pvt. Ltd.
Customer's Seal and Signature	Authorized Signatory

This is a Computer Generated Invoice

*Subhash*  
02/07/24

*Alia*  
02/07/24



*Signature*  
29/5/24