

Tax Invoice

Vikal Vinayak18 Services Pvt. Ltd. B 55 A II Floor B Block Mataia Extn. Uttam Nagar New Delhi 110055 GSTIN/UIN : 07AAHCVB233E1Z9 State Name : Delhi, Code : 07 E-Mail : info@vikalvinayak18.com	Invoice No. VV/2024-25/014	Dated 18-Apr-24
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	Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. TFSP/PO/24-25/000060 Dispatched through Destination	Mode/Terms of Payment Other References Dated Delivery Note Date
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	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 <u>INTERNATIONAL FOOD HALL</u>	9954	456 SQF	50.00	SQF	22,800.00
	CGST				9 %	2,052.00
	SGST				9 %	2,052.00
Total			456 SQF			₹ 26,904.00

Amount (in words) E. & O.E

INR Twenty Six Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	22,800.00	9%	2,052.00	9%	2,052.00	4,104.00
Total	22,800.00		2,052.00		2,052.00	4,104.00

Tax Amount (in words) : **INR Four Thousand One Hundred Four Only**

Deduction 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 Vikal Vinayak18 Services Pvt. Ltd. Authorised Signatory
Customer's Seal and Signature	(Signature) 24/04/24

This is a Computer Generated Invoice

[Handwritten Signature]
 02/07/24



Ashwini Devi Verma