

### 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>VV/2024-25/015</b>	Dated <b>18-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 Dated 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 8X4, 12 MMPLYWOOD AND RATTON FINISH WITH DIAL APPROVED ART WORK ARRIVAL <u>DILLI STREET</u>	9954	818 SQF	50.00	SQF	40,900.00
	CGST				9 %	3,681.00
	SGST				9 %	3,681.00
<b>Total</b>			<b>818 SQF</b>			<b>₹ 48,262.00</b>

Amount Chargeable (in words) E & D E  
**INR Forty Eight Thousand Two Hundred Sixty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	40,900.00	9%	3,681.00	9%	3,681.00	7,362.00
<b>Total</b>			<b>3,681.00</b>		<b>3,681.00</b>	<b>7,362.00</b>

Tax Amount (in words) : <b>INR Seven Thousand Three Hundred Sixty Two 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>039971025162</b> Branch & IFS Code : <b>Rajapuri &amp; SBIN0061213</b> for Vikat Vinayak18 Services Pvt. Ltd.
Customer's Seal and Signature	Authorized Signatory

M. Laxmi  
27/04/24

This is a Computer Generated Invoice

20/04/24

21/07/24



Authorised Signatory