



Riya Sales  
Since 2015

## RIYA SALES

GODOWN AT PLOT NO C 156, KH NO 77/22, SWARN PARK EXTN, West  
Delhi, SWARN PARK EXTN, Delhi, 110041,  
9810365552,

dharmenderrawal82@gmail.com riya.sales01@gmail.com

GSTIN : 07AHYPR3041D3Z3

PAN No: AHYPR3041D

MSME : UDYAM-DL-03-0015793

### TAX INVOICE

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

Reverse Charge : No	Challan No. :	Transporter Name : SHRI BALAJI TRANSPORT & TEMPO SERVICE
Invoice No. : RS/24-25/80	Transportation Mode : Road	LR Number : 006
Invoice Date : 12/Jun/2024	Vehicle No. : DI011AC0760	LR Date : 12/Jun/2024
E-Way Bill No : 701435036522	Date of Supply : 12/Jun/2024	PO Number : TFSPL/PO/24-25/000360
State : Delhi	Place of Supply : T-1 DELIII AIRPORT	PO Date : 01/Jun/2024
State Code : 07		

#### Details of Receiver | Billed to:

Name : TRAVEL FOOD SERVICES PRIVATE LIMITED  
Address : New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, New Delhi, 110037  
GSTIN : 07AADCB2762L2ZJ  
State : Delhi

State Code : 07

#### Details of Consignee | Shipped to:

Name : TRAVEL FOOD SERVICES PRIVATE LIMITED  
Address : New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, New Delhi, 110037  
GSTIN : 07AADCB2762L2ZJ  
State : Delhi

State Code : 07

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	EXHAUST HOOD DOMINOS 2400X1800	8538	1	NOS	72000	72,000.00	9.0%	6480.0	9.0%	6480.0	84,960.00
Freight Charges :						2000.00	9.0%	180.00	9.0%	180.00	2360.00
<b>Total Quantity</b>			<b>1</b>			<b>INR74,000.00</b>		<b>INR6660.0</b>		<b>INR6660.0</b>	<b>INR87320.00</b>

#### Total Invoice Amount in words

Eighty Seven Thousand Three Hundred Twenty Rupees Only

Total Amount Before Tax :	INR74,000.00
Add : CGST	INR6660.0
Add : SGST	INR6660.0
Tax Amount : GST	INR13,320.00
Amount With Tax	INR87,320.00

#### Bank Details

Account Holder Name : Riya Sales  
Bank Account Number : 9810365552  
Bank IFSC Code : KKBK0004601  
Bank Name : Kotak Mahindra Bank  
Bank Branch Name : DELHI PEERAGARHI BRANCH

#### Terms And Conditions

- This is an electronically generated document.
- All disputes are subject to Swarn Park Extension, Mandla, jurisdiction.
- 100% Advance With Purchase Order.
- Installation Charges Extra If you required.
- Unloading Customer Scope.
- Freight Extra as per actual.
- Delivery Time -4-5 DAYS.
- Warranty 1 year.

Revenue Assurance INWARD

SL No. 277  
DATE 12-6-24  
SUGN [Signature]

Certified that the particular given above are true and correct

For, RIYA SALES

For RIYA SALES  
[Signature]  
Proprietor

Authorised Signatory