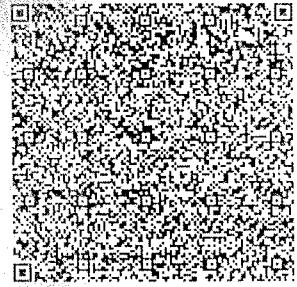


**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 95853044890ee5d52fd9fb5ff5b762ea399ae8b02425018cf4-3960ee8595a37b  
 Ack No. : 142414947460738  
 Ack Date : 28-May-24

<b>Star Retail Merchandisers Pvt.Ltd.</b> B-2/40, Site - B, Surajpur Industrial Area Greater Noida 201306 Uttar Pradesh MSME / UDYAM-UP-28-0050399 GSTIN/UIN: 09AAGCS6090M1ZP State Name : Uttar Pradesh, Code : 09 CIN: U51909DL2002PTC116080 E-Mail : srmppl@myyahoo.com	Invoice No.	e-Way Bill No.	Dated
	SRMPL/124/24-25	471445453294	28-May-24
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT, DOMESTIC DEPARTURE SHA, MEHRAM NAGAR, NEW DELHI, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT, DOMESTIC DEPARTURE SHA, MEHRAM NAGAR, NEW DELHI, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	BY ROAD	KFC, IGI AIRPORT DELHI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	058 dt. 28-May-24	DL01LAM3766	
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRUSH HANGER	94039000	18 %	1 NOS	2,382.00	NOS		2,382.00
2	TICKET RAIL	94039000	18 %	1 NOS	742.00	NOS		742.00
3	CO2 CYLINDER BRACKET	94039000	18 %	1 NOS	1,380.00	NOS		1,380.00
4	TOASTER TABLE	94039000	18 %	2 NOS	16,071.00	NOS		32,142.00
5	BUN TROLLEY KFC	94039000	18 %	1 NOS	21,534.00	NOS		21,534.00
6	PACK TABLE PT3	94039000	18 %	1 NOS	25,329.00	NOS		25,329.00
7	GRILLER TABLE	94039000	18 %	1 NOS	11,644.00	NOS		11,644.00
8	RACK TABLE	94039000	18 %	1 NOS	8,309.00	NOS		8,309.00
9	WALL SHELF SS SHEET OVER DUAL BREADING TABLE 1800X3	94039000	18 %	1 NOS	3,591.00	NOS		3,591.00
10	BT SINK WITH LANDING SPACE	73241000	18 %	1 NOS	11,098.00	NOS		11,098.00
11	WALL SHELF SS SHEET OVER BT SINK 850X300	94039000	18 %	1 NOS	2,559.00	NOS		2,559.00
12	HAND WASH SINK WALL MOUNTED	73241000	18 %	2 NOS	9,804.00	NOS		19,608.00
13	DIRTY DISH LANDING TABLE	94039000	18 %	1 NOS	14,950.00	NOS		14,950.00
14	3 COMPARTMENT BOWL SINK	73241000	18 %	1 NOS	31,021.00	NOS		31,021.00
15	WALL SHELF PIPE OVER 3 BOWL SINK 1600x300	94039000	18 %	1 NOS	4,439.00	NOS		4,439.00
16	SS DRIP TRAY WITH OUTER STAND	94039000	18 %	10 NOS	3,680.00	NOS		36,800.00
17	THAWING CHICKEN RACK	94039000	18 %	2 NOS	19,935.00	NOS		39,870.00
18	SCANNER BOX(GRESSTRAP)	94039000	18 %	1 NOS	4,439.00	NOS		4,439.00
19	COMBI OVEN STAND UNIVERSAL -OLD DESIGN	94039000	18 %	1 NOS	21,534.00	NOS		21,534.00
20	SOAKING TUB	94039000	18 %	1 NOS	10,925.00	NOS		10,925.00
21	WALL SHELF SS SHEET FOR VEG PREP TABLE 900x300	94039000	18 %	1 NOS	1,840.00	NOS		1,840.00
22	COUNTER TOP DRINK TOWER STATION	94039000	18 %	1 NOS	25,846.00	NOS		25,846.00

Travel Food Service Delhi Terminal - 10 Pvt. Ltd.

continued to page number 2

Revenue Assurance **INWARD** This is a Computer Generated Invoice

SL No. 780

DATE 28-05-2024

SIGN D.K. Sharma

KFC

*Two sheet SS Drip Tray with outer stand*  
 28/5/24

TAX INVOICE(Page 2)

(TRIPLIGATE FOR SUPPLIER)

<b>Star Retail Merchandisers Pvt.Ltd.</b> B-2/40, Site - B, Surajpur Industrial Area Greater Noida 201306 Uttar Pradesh MSME / UDYAM-UP-28-0050399 GSTIN/UIN: 09AAGCS6090M1ZP State Name : Uttar Pradesh, Code : 09 CIN: U51909DL2002PTC116080 E-Mail : srmp1@myyahoo.com	Invoice No. SRMPL/124/24-25 e-Way Bill No. 471445453294 Dated 28-May-24
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT, DOMESTIC DEPARTURE SHA, MEHRAM NAGAR, NEW DELHI, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date. Other References <b>Cost Center Name: KFC</b>
	Buyer's Order No. TFSP/PO/23-24/000104 Dated 12-Jan-24
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT, DOMESTIC DEPARTURE SHA, MEHRAM NAGAR, NEW DELHI, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No. Delivery Note Date
	Dispatched through <b>BY ROAD</b> Destination <b>KFC, IGI AIRPORT DELHI</b>
	Bill of Lading/LR-RR No. <b>058 dt. 28-May-24</b> Motor Vehicle No. <b>DL01LAM3766</b>
	Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
23	PACK TABLE	94039000	18 %	1 NOS	18,285.00	NOS		18,285.00
24	MICROWAVE SHELF	94039000	18 %	1 NOS	2,185.00	NOS		2,185.00
25	PHT PLATFORM HANDTRUCK	94039000	18 %	1 NOS	6,095.00	NOS		6,095.00
26	MOP SINK	73241000	18 %	1 NOS	9,804.00	NOS		9,804.00
27	BREADING TABLE RACK	94039000	18 %	2 NOS	3,163.00	NOS		6,326.00
28	PRINTER SHELF	94039000	18 %	1 NOS	1,495.00	NOS		1,495.00
29	MPNC SHELF	94039000	18 %	1 NOS	1,167.00	NOS		1,167.00
30	WEIGHING SCALE SHELF	94039000	18 %	1 NOS	1,495.00	NOS		1,495.00
								3,78,834.00
	TRANSPORTATION CHARGES CENTRAL	996793	18 %					6,000.00
	less : IGST Round Off							69,270.12
								(-)0.12
	<b>Total</b>			<b>43 NOS</b>				<b>Rs. 4,54,104.00</b>

Travel Food Service Delhi Terminal - 1D Pvt. Ltd.  
 Revenue Assurance INWARD  
 SL. No. ~~787~~  
 DATE 28.05.2024  
 SIGN. D.K. Sharma

Amount Chargeable (in words) E. & O.E

**Rupees Four Lakh Fifty Four Thousand One Hundred Four Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94039000	3,07,303.00	18%	55,314.54	55,314.54
73241000	71,531.00	18%	12,875.58	12,875.58
996793	6,000.00	18%	1,080.00	1,080.00
<b>Total</b>	<b>3,84,834.00</b>		<b>69,270.12</b>	<b>69,270.12</b>

Tax Amount (in words) : **Rupees Sixty Nine Thousand Two Hundred Seventy and One . Only**

Company's PAN : **AAGCS6090M**  
 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 : **HDFC BANK LTD A/C NO. 50200079478989**  
 A/c No. : **50200079478989**  
 Branch & IFS Code : **SECTOR - 93A, NOIDA & HDFC0002830**  
 for Star Retail Merchandisers Pvt.Ltd.

This is a Computer Generated Invoice

*(Handwritten signatures and stamps)*

Amankumar  
 28/5/24

STAR RETAIL MERCHANDISERS PVT. LTD.