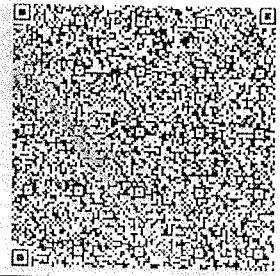


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1918fd561135b3ebaef5f3fdee140f39e7a2ab3d0c838e-4ceeab5132804eafb3
 Ack No. : 142414927637350
 Ack Date : 24-May-24

STELLAR STELLAR GASTRONOM PVT LTD C-35, BASEMENT, SECTOR B-3, TRANS DELHI SIGNATURE CITY GHAZIABAD, UTTAR PRADESH-201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 E-Mail : harish@stellargastronom.com		Invoice No. 2451127 e-Way Bill No. 451444374271 Dated 24-May-24				
Delivery Note 190		Mode/Terms of Payment 100% ADVANCE				
Reference No. & Date.		Other References				
Buyer's Order No. DO_1509, TFSPL/PO/23_24/000349		Dated 5-May-23, 23-May-24				
Dispatch Doc No.		Delivery Note Date 24-May-24				
Dispatched through PCS EXPRESS CARGO		Destination New Delhi				
Bill of Lading/LR-RR No. 1020174 dl. 24-May-24		Motor Vehicle No. DLU1LAA5231				
Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG:04 NOS FREIGHT: TO PAY INSURANCE BY BUYER						
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07 Contact person : Manmeet Singh Bakshi Contact : 9953793850 E-Mail : manmeet.bakshi@travelfoodservices.com						
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : Manmeet Singh Bakshi Contact : 9953793850 E-Mail : manmeet.bakshi@travelfoodservices.com						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SPARKLE PRO (ADJ) 12 W 15 DEGREE, CCT 3500 K^	94051090	17.00 NOS	832.00	NOS	14,144.00
2	DRIVER FOR SPARKLE PRO (ADJ) 12 W 15 DEGREE, CCT 3500 K^	94054090	17.00 NOS	324.00	NOS	5,508.00
3	ROYALUX-LINEAR WITH 2WAY DIFFUSER LINEO 2WAY 8 Ft (2400MM)^	94054200	1.00 NOS	15,680.00	NOS	15,680.00
4	ROYALUX-LINEAR WITH 2WAY DIFFUSER LINEO 2WAY 2Ft (600MM)^	94054200	1.00 NOS	3,920.00	NOS	3,920.00
5	ALUMINIUM CORNER GUARD^	76109090	1.00 NOS	1,925.00	NOS	1,925.00

47 BOL

1000605
FTL

STELLAR GASTRONOM PVT. LTD.
OUTWARD

Sr. No. No. of Boxes.....
 Inv./Challan No.
 Date & Time 24/05/2024
 Security Guard Sign.....

Handwritten signature

continued to page number 2

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

Subway

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

STELLAR
STELLAR GASTRONOM PVT LTD
 C-35, BASEMENT, SECTOR B-3,
 TRANS DELHI SIGNATURE CITY
 GHAZIABAD, UTTAR PRADESH-201102
 GSTIN/UIN: 09AAACS2553D1ZM
 State Name : Uttar Pradesh, Code : 09
 CIN: U74899DL1992PTC050372
 E-Mail : harish@stellargastronom.com

Invoice No. **2451127** e-Way Bill No. **451444374271** Dated **24-May-24**
 Delivery Note **190** Mode/Terms of Payment **100% ADVANCE**
 Reference No. & Date. Other References

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 New Terminal 1, Indira Gandhi International Airport,
 Domestic Departure SHA, Mehram Nagar, New
 Delhi, New Delhi, Delhi, 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 PAN/IT No : AACDB2762L
 State Name : Delhi, Code : 07

Buyer's Order No. **DO_1509, TFSPL/PO/23-24/000349** Dated **5-May-23, 23-May-24**
 Dispatch Doc No. Delivery Note Date **24-May-24**
 Dispatched through **PCS EXPRESS CARGO** Destination **New Delhi**
 Bill of Lading/LR-RR No. **1020174 dt. 24-May-24** Motor Vehicle No. **DL01LAA5231**

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 New Terminal 1, Indira Gandhi International Airport,
 Domestic Departure SHA, Mehram Nagar, New
 Delhi, New Delhi, Delhi, 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 PAN/IT No : AACDB2762L
 State Name : Delhi, Code : 07
 Place of Supply : Delhi
 Contact person : Manmeet Singh Bakshi
 Contact : 9953793850
 E-Mail : manmeet.bakshi@travelfoodservices.com

Terms of Delivery
AS PER TERMS OF OUR SALES OFFER
NO OF PKG:04 NOS
FREIGHT: TO PAY
INSURANCE BY BUYER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	GREEN FOCAL WALLCOVERING^	39189090	10.00 NOS	2,252.00	NOS	22,520.00
						63,697.00
	OUTPUT IGST @ 18%				18 %	11,465.46
Total			47.00 NOS			₹ 75,162.46

Handwritten: 27/05/24, 1000605, FTL

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
 Revenue Assurance INWARD
 SL. No. 662
 DATE 25-05-24
 SUGN. R.A. Bakshi
 01:10 AM

Amount Chargeable (in words) **INR Seventy Five Thousand One Hundred Sixty Two and Forty Six paise Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94051090	14,144.00	18%	2,545.92	2,545.92
94054090	5,508.00	18%	991.44	991.44
94054200	19,600.00	18%	3,528.00	3,528.00
76109090	1,025.00	18%	346.50	346.50
39189090	22,520.00	18%	4,053.60	4,053.60
Total	63,697.00		11,465.46	11,465.46

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Sixty Five and Forty Six paise Only**

Remarks:
 TAX INVOICE NO. 2451127 DATED 24.05.2024
 Company's PAN : AAACS2553D
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest applicable @18%PA on overdue accounts. Regd. Office : A-2, 1st Floor, Shopping Centre, Naraina Industrial Area, Phase-2, New Delhi -110028, Factory / Branch : A-17 Sector A-3, Tronica City Industrial Area Loni Ghaziabad, U.P -201102, Our IEC Code No. : 0597042586 E & O.E.

Company's Bank Details
 A/c Holder's Name : **STELLAR GASTRONOM PVT. LTD.**
 Bank Name : **KOTAK MAHINDRA BANK LIMITED**
 A/c No. : **6711575677**
 Branch & IFS Code : **NARAINA INDUSTRIAL AREA, PHASE-1 & KKBK0004574**
 SWIFT Code : **KKBKINBBXXX**
 for STELLAR GASTRONOM PVT. LTD.
 Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice

Handwritten: 3/6/24