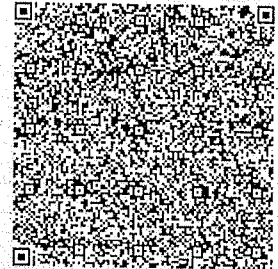


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7a083fcd7fecdd01d4e5848240957f3d200737089bc211-a1bab5063ec81897a07
 Ack No. : 142414927628112
 Ack Date : 24-May-24

STELLAR STELLAR GASTRONOM PVT LTD A-17, Sector A-3, Tronica City Indl. Area, Loni, Distt. Ghaziabad (U.P.) - 201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 E-Mail : harish@stellargastronom.com		Invoice No. 2431024 e-Way Bill No. 421444373675 Dated 24-May-24				
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		Delivery Note 191 Mode/Terms of Payment 100% ADVANCE Reference No. & Date:				
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		Buyer's Order No. DO_1509, TFSPL/PO/23-24/000349 Dated 27-Apr-23, 23-May-24 Dispatch Doc No. 24-May-24 Dispatched through PCS EXPRESS CARGO Destination NEW DELHI Bill of Lading/LR-RR No. 1020175 dt: 24-May-24 Motor Vehicle No. DL01LAA5231				
		Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG:67 NOS FREIGHT: TO PAY INSURANCE BY BUYER				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	I JOINTER FOR LED LIGHT FIXTURE	94059900	1.00 NOS	120.00	NOS	120.00
2	LAMINATE FORMICA	39219099	1.00 NOS	2,550.00	NOS	2,550.00
3	VIVO IMP KASHAN CAFÉ (SILVER SANDS) - 15.50 SQFT	69072100	4 BOX	1,058.00	NOS	4,232.00
4	FF FLOOR TILE MINGLE GREY (S & P Grey- 200X200-20)	69072100	(4.00 NOS) 44.00 NOS	557.00	NOS	24,508.00

58 BOX

1000604
FTL

STELLAR GASTRONOM PVT. LTD.
 OUTWARD
 Sr. No. No. of Boxes.....
 Inv./Challan No.....
 Date & Time..... **24/05/2024**
 Security Guard Sign **[Signature]**

Sub...

SUBJECT TO UTTARPRADESH JURISDICTION

This is a Computer Generated Invoice

continued to page number 2

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)



STELLAR GASTRONOM PVT LTD
 A-17, Sector A-3, Tronica City Indl. Area,
 Loni, Distt. Ghaziabad (U.P.) - 201102
 GSTIN/UIN: 09AAACS2553D1ZM
 State Name : Uttar Pradesh, Code : 09
 CIN: U74899DL1992PTC050372
 E-Mail : harish@stellargastronom.com

Invoice No.	e-Way Bill No.	Dated
2431024	421444373675	24-May-24
Delivery Note	Mode/Terms of Payment	
191	100% ADVANCE	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
DO_1509, TFSPL/PO/23-24/000349	27-Apr-23, 23-May-24	
Dispatch Doc No.	Delivery Note Date	
	24-May-24	
Dispatched through	Destination	
PCS EXPRESS CARGO	NEW DELHI	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
1020175 dt. 24-May-24	DL01LAA5231	

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

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 Singli Bakshi
 Contact : 9953793850
 E-Mail : manmeet.bakshi@travelfoodservices.com

Terms of Delivery
AS PER TERMS OF OUR SALES OFFER
NO OF PKG:67 NOS
FREIGHT: TO PAY
INSURANCE BY BUYER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	VIVO NUVOLE GREY VC (RAYLEIGH CREAM)- 15.50 SQFT	69072100	18 BOX (18.00 NOS)	1,120.00	BOX	20,160.00
	OUTPUT IGST @ 18%			18 %		51,570.00
						9,282.60

1000604
FTL
68 Box
Received but
not verified

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
 Revenue Assurance INWARD
 SL No. 661
 DATE 25-05-24
 SIGNATURE A.A. Bakshi
 01.06 AM

Amount Chargeable (In words) Total 68.00 NOS ₹ 60,852.60
INR Sixty Thousand Eight Hundred Fifty Two and Sixty paise Only E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94059900	120.00	18%	21.60	21.60
39219099	2,550.00	18%	459.00	459.00
69072100	48,900.00	18%	8,802.00	8,802.00
Total	51,570.00		9,282.60	9,282.60

Tax Amount (in words) : **INR Nine Thousand Two Hundred Eighty Two and Sixty paise Only**

Remarks:
 BEING TAX INVOICE NO. 2431024 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.

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 signature and date
 24/05/24