G.R.N - Done

Documents Submission Details

Location:- T.F.S T-1
Date : 14.11.24 Time 10:30

Employee ID:- 1020660
Name:- Surender
Department:- S.C.M

Signature:- [signature]

TAX INVOICE

GROSS KITCHEN EQUIPMENTS

G/78, KOHINOOR MALL, KOHINOOR CITY, KIROL ROAD, KURLA WEST
MUMBAI 400 070. www.grosskitchenequipments.com
GSTIN No 27ASPFA0502N1ZT

M/s TRAVEL FOOD SERVICES(DELHI TERMINAL 1) PVT. LTD.
New Terminal 01, Indria Ghandhi International Airport, Domestic Depature Sha, Mehram Nagar, New Delhi, New
GST. NO. 07AADCb2762I2ZJ

PO. NO.DEL/PO/24-25/000469

TI NO.	Dated
GKE-TI-781	11-Jul-24

Sr. No.	Description of Goods	MODEL	QTY	HSN	RATE	Amount	IGST Rate	IGST Amount	GRAND TOTAL
1	CARBON FILTER		10	84219900	850	8500.00	18%	1530.00	10030.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
						0.00	18%	0.00	0.00
	Taxable Value					8500.00			10030.00
							Transportation		0.00
							GRAND TOTAL		10030.00

For Gross Kitchen Equioments

Authorised Signatory

RECEIVED
Date: 2.8.24
Time: [signature]
Travel Food Service Delhi Terminal-1D Pvt. Ltd.

1020888

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
Quality Assurance
SL. No. 1
DATE 02/08/24
SIGN. [signature]

Rudesh
8860823710
2/8/24

[signature] 02/08/24