

Tax Invoice

Vikat Vinayak18 Services Pvt. Ltd. B 56 A II Floor B Block Matiala Extn. Uttam Nagar New Delhi 110059 UDYAM Reg No. : UDYAM-DL-11-0014519 (Micro) GSTIN/UIN: 07AAHCV8233E1Z9 State Name : Delhi, Code : 07 E-Mail : info@vikatvinayak18.com		Invoice No.		Dated		
		VV/2024-25/171		5-Sep-24		
		Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, New Delhi PIN 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, New Delhi PIN 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		TFSP/PO/24-25/000745				
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BARRICADING WORK DEL CAFECCINO T1 PIERS CAPEX NSO	9967				26,000.00
	CGST				9 %	2,340.00
	SGST				9 %	2,340.00
	Total					₹ 30,680.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Thirty Thousand Six Hundred Eighty Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
9967		26,000.00	9%	2,340.00	9%	2,340.00
Total		26,000.00		2,340.00		2,340.00
						4,680.00
Tax Amount (in words) : INR Four Thousand Six Hundred Eighty Only						
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 : State Bank of India A/c No. : 39971023162 Branch & IFS Code: Rajapuri & SBIN0061213			
			for Vikat Vinayak18 Services Pvt. Ltd. Authorised Signatory			

This is a Computer Generated Invoice