

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. VV/2024-25/180		Dated 10-Sep-24			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
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		Buyer's Order No.		Dated			
		Dispatch Doc No. TFSP/PO/24-25/000299		Delivery Note Date			
		Dispatched through		Destination			
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		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Labour Loading and Unloading Charges DEL SUBWAY CAPEX NSO	9967				57,000.00	
	CGST				9 %	5,130.00	
	SGST				9 %	5,130.00	
	Total					₹ 67,260.00	
Amount Chargeable (in words)						<i>E. & O.E</i>	
INR Sixty Seven Thousand Two Hundred Sixty Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
9967		57,000.00	9%	5,130.00	9%	5,130.00	10,260.00
Total		57,000.00		5,130.00		5,130.00	10,260.00
Tax Amount (in words) : INR Ten Thousand Two Hundred Sixty 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