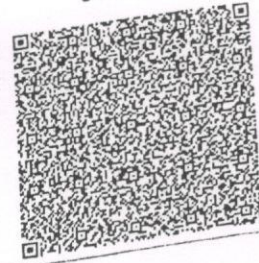


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9c337ba58f20ba6aa8fb588ebed5385666b5314df7eb-2d654cd2831fe35832df
 Ack No. : 172416024859050
 Ack Date : 16-Oct-24

KANHAIYA LAL TANDOOR PVT LTD GROUND FLOOR, C-4/40, BLOCK-C, SEC-11 NEAR JAPANESE PARK, ROHINI, NORTH WEST DELHI-110085 PH. NO. 9810121141, 9810218818 IEC NO. 0509048064 Delhi - 110085, India GSTIN/UIN: 07AADCK7149L1Z4 State Name : Delhi, Code : 07 Contact : 9810121141, 9810218818 E-Mail : sales@kanhaiyalaltandoor.com	Invoice No. KTPL-0358	e-Way Bill No.	Dated 16-Oct-24
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment
	Dispatch Doc No.	Dispatched through	Other References PO.TFSPL/PO/24-25/000186
	Terms of Delivery	Destination DELHI	Delivery Note Date

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT. LTD.
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure SHA, Mehram Nagar,
 New Delhi, DELHI - 110037
 Delhi - 110037, India
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT. LTD.
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure SHA, Mehram Nagar,
 New Delhi, DELHI - 110037
 Delhi - 110037, India
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SS ELECTRIC TANDOOR SIZE: 750x800x950 MODEL KTSE 30	73218910	2 No.	1,75,000.00	No.	3,50,000.00
	FREIGHT CHARGE					6,000.00
	Packing Exp.				9 %	6,000.00
	CGST@9%				9 %	32,580.00
	SGST@9%					32,580.00
	Total		2 No.			₹ 4,27,160.00

Amount Chargeable (in words)
 Indian Rupees Four Lakh Twenty Seven Thousand One Hundred Sixty Only
 Company's PAN : AADCK7149L

1023097
 25/10/24

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
 Revenue Assurance INWARD
 SL No.: 273
 DATE: 16/10/24
 SUGN. [Signature]

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
 A/c Holder's Name: KANHAIYA LAL TANDOOR PVT LTD -
 Bank Name : ICICI BANK LTD 2
 A/c No. : 036705003336
 Branch & IFS Code: Rohini Sec-11, ND-110085 & ICIE0000367

Customer's Seal and Signature



This is a Computer Generated Invoice
Documents Submission Details

Location: T.F.S T-1
 Date: 16.10.24 Time: 2:30

Emp ID: 1011388
 Name: Poojabhat Kumari
 Department: Project