

GSTIN :-07AXOPR2316M1ZZ

TAX INVOICE

M: 9333333690

9958484311

VERMA QUICK SERVICES

Address :-RZF- 768/10A Street No.9, Near Kali Mandir Raj Nagar-2,

Palam Colony, New Delhi-110077

Email:- Ramprakash6902@gmail.com

State :Delhi
State Code : 07

Invoice No.

Invoice Date 31-05-2024

Name :

010 Travel Food Services Private Limited

Address :

IGI Airport T1

GSTIN No.

07AADLB2762L2ZJ

State :

DELHI

State Code :

07

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT
	Money exchange charges	997119			20434

Invoice Value (in Words)

Twenty four thousand one hundred
Twelve rupees only

Total Value Of Goods

(+) SGST@...9.....% 1839 .06

(+) CGST@...9.....% 1839 .06

(+) IGST@.....%

Total Amount After Tax 24,112

BANK :

A/C No.-

IFSC Code :

TERM & CONDITION :

E. & O.E.

Certified that the Particulars given above are true and correct
For VERMA QUICK SERVICES

राम प्रकाश वर्मा

Authorised Signatory

1. Goods once sold will not be taken back.
2. All Disputes subject to Delhi Jurisdiction