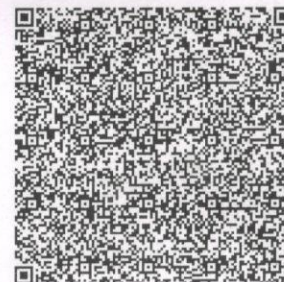


Tax Invoice

e-Invoice



IRN : a3ca6fdd7bf34aee607a3d701203d0c0eb2facd4abc110ce1-57ba259cf70ea88  
 Ack No. : 172415064771980  
 Ack Date : 27-May-24

<b>National Storage System ( 2024-2025)</b> B-110,D.D.A..Sheds,Phase-1, Okhla Industrial Area,New Delhi-20 Tin No.-07640233599 MSME :UDYAM-DL-08-0063103 GSTIN/UIN: 07AEFPA5149D1ZY State Name : Delhi, Code : 07 E-Mail : onkar_aggarwal@rediffmail.com Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT.LTD. (Delhi)</b> New Terminal 1 Indra Gandhi International Airport Domestic Departure Sha Mehram Nagar Delhi GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07 Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT.LTD. (Delhi)</b> New Terminal 1 Indra Gandhi International Airport Domestic Departure Sha Mehram Nagar Delhi GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Invoice No. <b>178/24-25</b>	Dated <b>27-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>TF SPL/PO/24-25/140</b>	Dated <b>1-May-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>DL01RV1255</b>	Destination <b>T1</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Rack83024200</b> 1650X450X900	83024200	<b>6 set</b>	3,000.00	set		<b>18,000.00</b>
	<b>Cartage A/c</b>						<b>1,500.00</b>
	<b>CGST OUTPUT 9%</b>				9 %		<b>1,755.00</b>
	<b>SGST OUTPUT 9%</b>				9 %		<b>1,755.00</b>
	<b>Total</b>		<b>6 set</b>				<b>₹ 23,010.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Twenty Three Thousand Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024200	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
<b>Total</b>	<b>19,500.00</b>		<b>1,755.00</b>		<b>1,755.00</b>	<b>3,510.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Ten Only**

Company's Bank Details

Bank Name : **Axis Bank Ltd.**  
 A/c No. : **911020034268844**  
 Branch & IFS Code : **Axis Bank & UTIB0001103**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for National Storage System ( 2024-2025)

**Documents Submission Details**

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

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

This is a Computer Generated Invoice

