



IRN : a3ca6fdd7bf34aee607a3d701203d0c0eb2facd4abc11-0ce157ba259cf70ea88  
 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 Contact : 9810514866,9354463020 E-Mail : onkar_aggarwal@rediffmail.com	Invoice No.	Dated
	178/24-25	27-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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 : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	TFSP/PO/24-25/140	1-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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 : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	DL01RV1255	T1
	Terms of Delivery	

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

Amount Chargeable (in words) **Indian Rupees Twenty Three Thousand Ten Only** E. & O.E

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**

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)

Authorised Signatory

Documents Submission Details

This is a Computer Generated Invoice

Location: T.F.S T-1  
 Date: 30.11.24 Time: 10:34  
 Employee ID: 1020660  
 Name: Sumendra  
 Department: S.C.M  
 Signature: [Signature]

**Travel Food Service Delhi Terminal-1D Pvt. Ltd.**

Revenue Assurance INWARD

SL No. 746

DATE 27/05/24

SIGN. RA [Signature]

verified by RA UPashree