

Tax Invoice

e-Invoice



IRN : dd588d18ad0ce6a55c4fbb66758b32559147183b17829-  
fc52e6b0227668c0538  
Ack No. : 172415087328954  
Ack Date : 30-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 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 (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	Invoice No.	Dated
	188/24-25	30-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSP/PO/24-25/104	17-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DI1R AA5429	T1 AIRPORT
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Rack83024200 800X450X900 WITHY 5 TIER	83024200	5 set	5 set	3,500.00	set		17,500.00
	Cartage A/c							1,800.00
	CGST OUTPUT 9%					9 %		19,300.00
	SGST OUTPUT 9%					9 %		1,737.00
								21,037.00
								1,737.00
	Total		5 set	5 set				₹ 22,774.00

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

**Indian Rupees Twenty Two Thousand Seven Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024200	19,300.00	9%	1,737.00	9%	1,737.00	3,474.00
<b>Total</b>	<b>19,300.00</b>		<b>1,737.00</b>		<b>1,737.00</b>	<b>3,474.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Seventy Four Only**

Declaration for National Storage System ( 2024-2025)  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

**Documents Submission Details**

Location:- T.F.S T.1  
 Date:- 30.5.24 Time 10:34  
 Employee ID:- 1020660  
 Name:- Sumendra  
 Department:- S.C.M  
 Signature:-

Authorised Signatory

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

Revenue Assurance **INWARD**

SL. No. 300

DATE 12/06/24

SIGN. RA

next few box RA Kishore