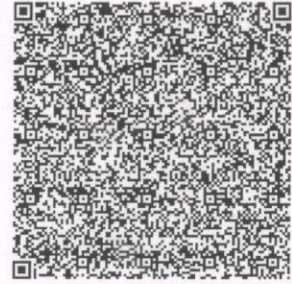


Tax Invoice

e-Invoice



IRN : bc04eec4c77c463bdbdc83a98870bf060dfec4e9a23203fdb-171f0fa5df88e06
 Ack No. : 172415124590483
 Ack Date : 4-Jun-24

National Storage System (2024-2025) 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)	Invoice No.	e-Way Bill No.	Dated
	204/24-25	761433170411	4-Jun-24
TRAVEL FOOD SERVICES PVT.LTD. (Delhi) New Terminal 1 Indra Gandhi International Airport Domestic Departure Sha Mehram Nagar Delhi GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
TRAVEL FOOD SERVICES PVT.LTD. (Delhi) New Terminal 1 Indra Gandhi International Airport Domestic Departure Sha Mehram Nagar Delhi GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
	CAPEX NSO	21-Nov-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	DL01LAH1334	RANGPURI	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Rack83024200 1200X500X1600	83024200	8 set	4,700.00	set		37,600.00
2	Rack83024200 1000X450X1600	83024200	13 set	3,700.00	set		48,100.00
3	Rack83024200 900X450X1600	83024200	24 set	2,600.00	set		62,400.00
							1,48,100.00
	Cartage A/c						10,000.00
	CGST OUTPUT 9%				9 %		14,228.99

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Revenue Assurance
 SL No. 2
 DATE 04/06/24
 SIGN. RA

Documents Submission Details
 Location:- T.F.S T-1
 Date: 14.06.24 Time 10:30
 Employee ID:- 1020660
 Name:- Suman
 Department:- S.C.M
 Signature:- [Signature]

continued to page number 2

Tax Invoice (Page 2)

National Storage System (2024-2025) 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	Invoice No.	e-Way Bill No.	Dated
	204/24-25	761433170411	4-Jun-24
TRAVEL FOOD SERVICES PVT.LTD. (Delhi) New Terminal 1 Indra Gandhi International Airport Domestic Departure Sha Mehram Nagar Delhi GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) TRAVEL FOOD SERVICES PVT.LTD. (Delhi) New Terminal 1 Indra Gandhi International Airport Domestic Departure Sha Mehram Nagar Delhi GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) TRAVEL FOOD SERVICES PVT.LTD. (Delhi) New Terminal 1 Indra Gandhi International Airport Domestic Departure Sha Mehram Nagar Delhi GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Dispatched through	Destination	
	DL01LAH1334	RANGPURI	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST OUTPUT 9%				9 %		14,228.99
Total			45 set				₹ 1,86,557.98

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

Indian Rupees One Lakh Eighty Six Thousand Five Hundred Fifty Seven and Ninety Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024200	1,58,100.00	9%	14,228.99	9%	14,228.99	28,457.98
Total	1,58,100.00		14,228.99		14,228.99	28,457.98

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Four Hundred Fifty Seven and Ninety Eight paise 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)

Authorised Signatory