

Tax Invoice

e-Invoice



IRN : bc04eec4c77c463bdbdc83a98870bf060dfec4e9a2320-3fdb171f0fa5df88e06
 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 Contact : 9810514866,9354463020 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 : 07AADCB2762L2ZJ 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 : 07AADCB2762L2ZJ 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
			Shipped	Billed				
1	Rack83024200 1200X500X1600	83024200	8 set	8 set	4,700.00	set		37,600.00
2	Rack83024200 1000X450X1600	83024200	13 set	13 set	3,700.00	set		48,100.00
3	Rack83024200 900X450X1600	83024200	24 set	24 set	2,600.00	set		62,400.00
								1,48,100.00
	Cartage A/c							10,000.00
	CGST OUTPUT 9%					9 %		1,58,100.00
								14,228.99
								1,72,328.99

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This is a Computer Generated Invoice

Documents Submission Details

Location:- T.F.S T-1
 Date : 30.11.24 Time 10:34

Employee ID:- 1020660
 Name:- Sumendu
 Department:- SCM

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

Tax Invoice(Page 2)

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	204/24-25	761433170411	4-Jun-24
Consignee (Ship to) TRAVEL FOOD SERVICES PVT.LTD. (Delhi) New Terminal 1 Indra Gandhi International Airport, Domestic Departure Sha Mehram Nagar, Delhi GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment	
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	Dispatch Doc No.	21-Nov-23	
	Dispatched through	Destination	
	DL01LAH1334	RANGPURI	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
	SGST OUTPUT 9%					9 %		14,228.99
Total			45 set	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**

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. Authorised Signatory