

Tax Invoice

e-Invoice



IRN : bc04eec4c77c463bdbdc83a98870bf060dfec4e9a23203fdb-171f0fa5df88e06  
 Ack No. : 172415124590483  
 Ack Date : 4-Jun-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	Invoice No.	e-Way Bill No.	Dated
	204/24-25	761433170411	4-Jun-24
Consignee (Ship to) <b>TRAVEL FOOD SERVICES (DELHI T3) PVT.LTD.</b> T1 RANGPURI WAREHOUSE KHASRA NO 637 T 3 IGI AIRPORT GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Buyer (Bill to) <b>TRAVEL FOOD SERVICES (DELHI T3) PVT.LTD.</b> WING A PROJECT OFFICE NEW UDAN BHAWAN OPP T 3 IGI AIRPORT GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination	
DL01LAH1334		RANGPURI	
Terms of Delivery			

Sl 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
<b>Cartage A/c</b>							10,000.00
<b>CGST OUTPUT 9%</b>							14,228.99
<b>SGST OUTPUT 9%</b>							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			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)

Travel Food Service Delhi Terminal-10 Pvt. Ltd. Authorized Signatory

This is a Computer Generated Invoice

