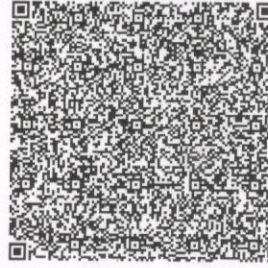


Tax Invoice

e-Invoice



IRN : 5fc46e1bf45db3e60f4e0bb4ccf334835ee4c87fe5bf761-936d6250950f728aa
 Ack No. : 172415176771759
 Ack Date : 11-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	Invoice No.	e-Way Bill No.	Dated
	233/24-25		11-Jun-24
	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 : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No.		Dated
	CAPEX NSO		21-Nov-23
	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 : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Dispatched through		Destination
	DL01LAJ6031		RANGPURI
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Rack83024200 3000X900X2200	83024200	6 set	6 set	30,000.00	set		1,80,000.00
	CGST OUTPUT 9%					9 %		16,200.00
	SGST OUTPUT 9%					9 %		1,96,200.00
								16,200.00
Total			6 set	6 set				₹ 2,12,400.00

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

Indian Rupees Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
83024200	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total	1,80,000.00		16,200.00		16,200.00	32,400.00

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Four Hundred 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.I
 Date: 30.11.24 Time 10:34

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

Signature:-

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Revenue Assurance INWARD
 SL. No. 3
 DATE 12/06/24
 SIGN. RA