

Tax Invoice

IRN : e79f95aaf2ebdeb69437d99e2980a077e4ad1788ac66e8bf097ee6605b3078b0
 Ack No. :
 Ack Date :

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) 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) 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	Invoice No.	Dated	
	335/24-25	12-Jul-24	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	24/25/582	12-Jul-24	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination		
DL1LU1173			
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	LOCKER83024200 ALMIARH	83024200	1 nos	1 nos	11,000.00	nos		11,000.00
	Cartage A/c							1,400.00
	CGST OUTPUT 9%					9 %		12,400.00
	SGST OUTPUT 9%					9 %		1,116.00
								13,516.00
								1,116.00
	Total		1 nos	1 nos				₹ 14,632.00

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Six Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
83024200	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
Total	12,400.00		1,116.00		1,116.00	2,232.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Two Only**
 for National Storage System (2024-2025)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

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: Surenthran
 Department: S.C.M

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

Revenue Assurance INWARD

SL No. 2

DATE 12/07/24

SIGN. RA