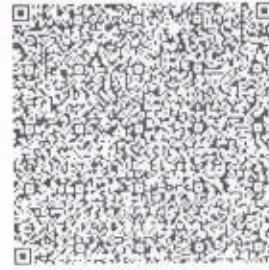


Tax Invoice

e-Invoice



IRN : e79f95aaf2ebdeb69437d99e2980a077e4ad1788ac66e-8bf097ee6605b3078b0
 Ack No. : 172415380317491
 Ack Date : 12-Jul-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) TRAVEL FOOD SERVICES (DELHI T3) PVT.LTD. WING A PROJECT OFFICE NEW UDAN BHAWAN OPP T1 AIRPORT GSTIN/UIN : 07AADCT3703B1ZW State Name : Delhi, Code : 07 Buyer (Bill to) TRAVEL FOOD SERVICES (DELHI T3) PVT.LTD. WING A PROJECT OFFICE NEW UDAN BHAWAN OPP GSTIN/UIN : 07AADCT3703B1ZW 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
1	LOCKER83024200 ALMIARH	83024200	1 nos	11,000.00	nos		11,000.00
	Cartage A/c						1,400.00
	CGST OUTPUT 9%				9 %		1,116.00
	SGST OUTPUT 9%				9 %		1,116.00
	Total		1 nos				₹ 14,632.00

Amount Chargeable (in words) E & O.E
Indian Rupees Fourteen Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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)

RECEIVED
 Date: 12/07/24
 Time: 1:35 pm
 Travel Food Service delhi Terminal-1D Pvt. Ltd.

Authorized Signatory
Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Revenue Assurance II:WARD
 SL No. 2
 DATE 12/07/24
 SIGN. RA