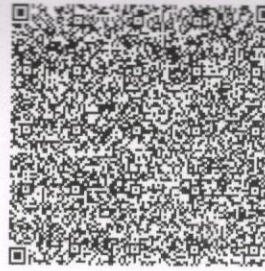


IRN : d7e6ecaa74dd60fea633e51d56149d8e1517a2576cc39-  
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 Ack No. : 172415936955537  
 Ack Date : 4-Oct-24



**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: 07AEFFPA5149D1ZY  
 State Name : Delhi, Code : 07  
 Contact : 9810514866,9354463020  
 E-Mail : onkar\_aggarwal@rediffmail.com

Invoice No. **598/24-25** Dated **4-Oct-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. **TFSP/PO/24-25/200** Dated **18-Sep-24**

Dispatch Doc No. Delivery Note Date

Dispatched through **DL1LAH1334** Destination **T1 INDRA GANDHI AIRPORT**

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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Rack83024200 900X1800	83024200	4 set	4 set	3,800.00	set		15,200.00
2	Rack83024200 600X1800	83024200	1 set	1 set	3,700.00	set		3,700.00
								18,900.00
						CGST OUTPUT 9%	9 %	1,701.00
						SGST OUTPUT 9%	9 %	20,601.00
								1,701.00
Total			5 set	5 set				₹ 22,302.00

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Two Thousand Three Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024200	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
<b>Total</b>	<b>18,900.00</b>		<b>1,701.00</b>		<b>1,701.00</b>	<b>3,402.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred 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)

**Documents Submission Details**

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

Employee ID:- 1020660  
 Name:- Suandani  
 Department:- S.C.M  
 Signature:- [Signature]

This is a Computer Generated Invoice

Authorised Signatory  
**Travel Food Service Delhi Terminal-1D Pvt. Ltd.**  
 Revenue Assurance **INWARD**  
 SL No. 61  
 DATE 04/10/24  
 SIGN. RA [Signature]

new fee by RA Patel