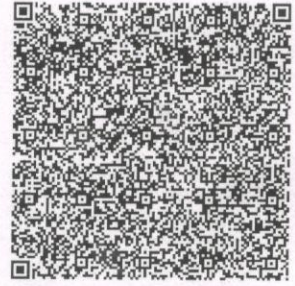


Tax Invoice

e-Invoice



IRN : d7e6ecaa74dd60fea633e51d56149d8e1517a2576cc39cebd-efcb805108fadde
 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: 07AEFPA5149D1ZY State Name : Delhi, Code : 07 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 : 07AADCT3703B1ZW 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 : 07AADCT3703B1ZW State Name : Delhi, Code : 07	Invoice No.	Dated
	598/24-25	4-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSP/PO/24-25/200	18-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	DL1LAH1334	T1 INDRA GANDHI AIRPORT
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Rack83024200 900X1800	83024200	4 set	3,800.00	set		15,200.00
2	Rack83024200 600X1800	83024200	1 set	3,700.00	set		3,700.00
							18,900.00
						CGST OUTPUT 9%	1,701.00
						SGST OUTPUT 9%	1,701.00
Total			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
Total	18,900.00		1,701.00		1,701.00	3,402.00

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Two Only**
 Company's Bank Details
 Bank Name : **Axis Bank Ltd.**
 A/c No. : **911020034268844**
 Branch & IFS Code : **Axis Bank & UTIB0001103**
 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.

Documents Submission Details

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

Revenue Assurance INWARD

SL No. 61
 DATE 04/10/24
 SIGN PA

Location:- T.F.S T.1
 Date: 14.10.24 Time 10:30
 This is a Computer Generated Invoice
 Employee ID:- 1020660
 Name:- Suman
 Department:- SCM