

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 724e3b8acd33860e293ebd2a7f5b826bd71170373735880-
fac128a8c3417c956
Ack No. : 172416475142358
Ack Date : 21-Dec-24

Destination Gourmet Ground Floor, Plot No. 69, Pocket O, Sector-5, Bawana,DSIIDC, Delhi-110039 FSSAI Number :- 10020011007960 UDYAM NO- UDYAM-DL-06-0063229 GSTIN/UIN: 07AXVPS6545A1Z1 State Name : Delhi, Code : 07 E-Mail : pankaj@desgo.in	Invoice No.	Dated
	4360	21-Dec-24
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD-PANCHKULA Delhi Mumbai Expressway, Chainage 63.140, (Left Hand Side) Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka District - Mewat, Haryana 122104 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD-PANCHKULA Delhi Mumbai Expressway, Chainage 63.140, (Left Hand Side) Rawa & Bhagola, Tulaka Sub - Firozpur Jhirka District - Mewat, Haryana 122104 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Road	Destination Haryana
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAE6506
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RICE IDLI BIG (1kg / Pkt)	21069099	70.00 Pcs	110.40	Pcs		7,728.00
2	MEDU VADA (4X30pkt)	21069099	90.00 Pcs	29.59	Pcs		2,663.10
3	Frozen Dosa Batter (1kg)	21069099	108.000 Kgs	77.00	Kgs		8,316.00
4	FROZEN PALIYA BHAJI REGULAR (Code : 18)	21069099	24.000 Kgs (1 Bag)	138.98	Kgs		3,335.52
5	Frozen Sambar Regular (3kg)	21069099	42.00 Pcs	295.20	Pcs		12,398.40
							34,441.02
							6,500.00
							6,199.38
							(-)0.40
	Total						₹ 47,140.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
21069099	34,441.02	18%	6,199.38	6,199.38
Total	34,441.02		6,199.38	6,199.38

Tax Amount (in words) : **INR Six Thousand One Hundred Ninety Nine and Thirty Eight paise Only**Company's PAN : **AXVPS6545A**

Declaration

Terms & Conditions (E. & O.E.)

1. We here by certify that goods mentioned in this invoice are warranted to be of the nature & quality which these purports to be.
2. Goods once sold will not be taken back.
3. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.

Company's Bank Details

Bank Name : **Axis Bank**A/c No. : **921020005535310**Branch & IFS Code : **Rohini & UTIB0000371****for Destination Gourmet**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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