

Tax Invoice

Niti Creations D-9, Janhit Appartments Sector-9 Rohini, New Delhi GSTIN/UIN: 07AQIPM5456G1ZM State Name : Delhi, Code : 07	Invoice No. 4238	Dated 18-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 4238 dt. 18-Oct-23	Other References
Consignee (Ship to) Travel Food Service (Delhi) Pvt. Ltd. Terminal - 1 RP NO 1224, KHASRA NO 637, GROUND FLOOR VILLAGE RANGPURI NEW DELHI TERMINAL - 1 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Travel Food Service (Delhi) Pvt. Ltd. Terminal - 1 RP NO 1224, KHASRA NO 637, GROUND FLOOR VILLAGE RANGPURI NEW DELHI TERMINAL - 1 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6205-Coat	6205	40.00 PCS	580.00	PCS	23,200.00
2	Trouser - 6203	6203	40 NOS	310.00	NOS	12,400.00
3	Apron - 6117	6117	67 NOS	125.00	NOS	8,375.00
4	6205-Coat	6205	15.00 PCS	580.00	PCS	8,700.00
5	Trouser - 6203	6203	15 NOS	310.00	NOS	4,650.00
6	6205-Coat	6205	9.00 PCS	580.00	PCS	5,220.00
7	Trouser - 6203	6203	9 NOS	310.00	NOS	2,790.00
8	Chef Coat - 6205	6205	3 NOS	675.00	NOS	2,025.00
9	Trouser - 6203	6203	3 NOS	310.00	NOS	930.00
						68,290.00
						1,707.25
						1,707.25
						₹ 71,704.50

Documents Submission Details
 T.F.S T.I
 Date: 21/10/24 Time: 10:30
 Output - SGST
 Output - CGST
 1000375
 Name: Sanjay Kumar
 Department: K.S.T

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Seven Hundred Four and Fifty paise Only**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6205	39,145.00	2.50%	978.62	2.50%	978.62	1,957.24
6203	20,770.00	2.50%	519.25	2.50%	519.25	1,038.50
6117	8,375.00	2.50%	209.38	2.50%	209.38	418.76
Total	68,290.00		1,707.25		1,707.25	3,414.50

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Fourteen and Fifty paise Only**

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

for Niti Creations

 Authorised Signatory