

GSTIN : 07AQIPM5456G1ZM

RETAIL INVOICE / TAX INVOICE



NITI CREATIONS

Deals : ALL TYPES OF UNIFORMS
D-09, Janhit Appartments, Sector-IX
Rohini, New Delhi-110085
Phone : 9810343807, 9873269676

Book No. :

Serial No.: 5349

Date : 4.12.2024

Sold To TRAVEL FOOD SERVICES PVT. LTD.

T-1 191 AIRPORT MEHRAM NAGAR, N. DELHI

P.O- TF SPL / PO / 24-25 / 000944 Purchaser's GSTIN No. 07AADCB2762L223

S.No.	Description of Goods	HSN Code	Qty.	Rate	Rs.	P.	
1	KFC CAP	6505	20	75	1500	00	
2	KFC SEANS	6203	25	600	15000	00	
3	KFC MALE T-SHIRTS	6109	17	285	4845	00	
4	KFC MANAGER SHIRTS	6205	2	375	750	00	
5	KFC FEMALE T-SHIRTS	6109	8	285	2280	00	
6	KFC MANAGER TROUSERS	6203	2	325	650	00	
7	KFC FULL APRON	6117	5	165	825	00	
8	KFC HALF APRON	6117	5	130	650	00	
9	KFC APRON VEG	6117	3	130	390	00	
10	KFC MANAGER TROUSERS	6203	8	325	2600	00	
					Total Amount before Tax	29490	00
					Add : CGST @2.5%	737	25
					Add : SGST @2.5%	737	25
					Add : IGST	Nil	
					Total Tax Amount		
					Total Amount after Tax :	30964	50
					Freight Charges		

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
Revenue Assurance **INWARD**
No. 216
Vehicle No. : DATE 11-12-24
Removal Time: SIGN: Cash

Documents Submitted 1020660 14/12/24 14/12/24

Location: T.F.S T-1
Date: 14.12.24
Terms & Conditions
1. Payment Against Delivery.
2. Goods Once sold will not be taken back.
3. In case of bounce cheques Rs. 200 will be charged.
4. All disputes subject to Delhi Jurisdiction only.
Customer's Signature: [Signature]
For NITI CREATIONS: [Signature]
Auth. Signature: [Signature]
Received By: [Signature] 11/12/24