

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Om Sai Enterprises 2024-25 Vill. Mohammadpur Jharsa, Near Jharu Factory, Old Khandsa Road Gurugram GSTIN/UIN: 06BNMPS7644J1ZA State Name : Haryana, Code : 06 E-Mail : omsaienterprises8455@gmail.com	Invoice No. OSE/24-25/054	Dated 28-Sep-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED RP NO. 1224, KHASRA NO. 637, G.F VILLAGE RAGPURI, NEW DELHI 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED RP NO. 1224, KHASRA NO. 637, G.F VILLAGE RAGPURI, NEW DELHI 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 28-Sep-24	Motor Vehicle No. HR55AS4710
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Vehicle Charges 5% VEHICLE NO. HR55AS4710 BILTY NO. 343 DT. 27/09/2024 INV. NO. 2200004045 IGST @ 5%	996791	5 %				3,000.00
						5 %	150.00
Total							₹ 3,150.00

Documents Submission Details
 Location:- T.F.S - T-1
 Date: 9.10.24 Time: 17:52
 Employee ID:- 1020660
 Name:- Swendora Simran
 Department:- S.C.M
 Signature:- [Signature]

Amount Chargeable (in words) **INR Three Thousand One Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996791	3,000.00	5%	150.00	150.00
Total	3,000.00		150.00	150.00

Tax Amount (in words) : **INR One Hundred Fifty Only**

Remarks:
054

Company's PAN : **BNMPS7644J**

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

Customer's Seal and Signature _____ for Om Sai Enterprises 2024-25
 Authorised Signatory