

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 : omsaenterprises8455@gmail.com | Invoice No. OSE/24-25/089 | Dated 9-Nov-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. dt. 9-Nov-24 | 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. 9-Nov-24 | Motor Vehicle No. HR55AL7528 |
| | Terms of Delivery | |

| SI No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
|--------|--|---------|----------|----------|------|-----|-------------------|--|
| 1 | Vehicle Charges 5% VEHICLE NO. HR55AS4710 BILTY NO. 452 DT. 09/11/2024 INV. NO. 2200004522 | 996791 | 5 % | | | | 3,000.00 | |
| | | | | | | | 150.00 | |
| | | | | | | | 3,150.00 | |
| | IGST @ 5% | | | | | | | |
| | | | | | | | ₹ 3,150.00 | |

Travel Food Service Delhi Terminal-10 Pvt. Ltd.
 Revenue No. 1234 INWARD
 SL. N.
 DATE: 15/11/24
 SIGN: RA

Documents Submission Details
 Location: T.F.S.T-1
 Date: 15-11-24 Time: 5:30
 Employee ID: 1020660
 Name: Surinder
 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:
 089
 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

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice