



Riya Sales  
Since 2015

### RIYA SALES

GODOWN AT PLOT NO C 156, KH NO 77/22, SWARN PARK EXTN, West  
Delhi, SWARN PARK EXTN, Delhi, 110041,  
9810365552,

dharmenderrawal82@gmail.com riya.sales01@gmail.com

GSTIN : 07AHYPR3041D3Z3

PAN No: AHYPR3041D

### TAX INVOICE

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

Reverse Charge : No	Challan No. :	Transporter ID : 07BDGPK7114P1Z6
Invoice No. : RS/24-25/246	Transportation Mode : Road	Transporter Name : M K LOGISTICS
Invoice Date : 19/Oct/2024	Vehicle No. : DL01LAC0760	LR Number : 051
E-Way Bill No : 721469953983	Date of Supply : 19/Oct/2024	LR Date : 19/Oct/2024
State : Delhi	Place of Supply : DILLI STREET, T-1, IGI AIRPORT, NEW DELHI	PO Number : TFSPL/PO/24-25/000356
State Code : 07		PO Date : 01/Jun/2024

#### Details of Receiver | Billed to:

#### Details of Consignee | Shipped to:

Name : TRAVEL FOOD SERVICES PRIVATE LIMITED  
Address : New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, New Delhi, Delhi, 110037  
GSTIN : 07AADCB2762L2ZJ  
State : Delhi

Name : TRAVEL FOOD SERVICES PRIVATE LIMITED  
Address : New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, New Delhi, Delhi, 110037  
GSTIN : 07AADCB2762L2ZJ  
State : Delhi

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	KITCHEN EXHAUST HOOD 304 KEBAB KITCHEN SIZE-3325X1200X600	8538	1	NOS	64500.0	64,500.00	9.00%	5805.00	9.00%	5805.00	76,110.00
2	KITCHEN EXHAUST HOOD 304 FOR SUPREME EGG STATION SIZE-2100X1200X600	8538	1	NOS	42000.0	42,000.00	9.00%	3780.00	9.00%	3780.00	49,560.00
3	KITCHEN EXHAUST HOOD 304 FOR BIRYANI KITCHEN SIZE-1200X1200X600	8538	1	NOS	24000.0	24,000.00	9.00%	2160.00	9.00%	2160.00	28,320.00
4	VAPOUR KITCHEN EXHAUST HOOD SVH 304 FOR DISHWASHER SIZE-900X1000X500	8538	1	NOS	14400.0	14,400.00	9.00%	1296.00	9.00%	1296.00	16,992.00
5	KITCHEN EXHAUST HOOD 304 FOR SOUTH INDIAN KITCHEN SIZE-2350X1200X600	8538	1	NOS	46900.0	46,900.00	9.00%	4221.00	9.00%	4221.00	55,342.00
6	HOOD WITH STAND FOR DEEP FAT FRYER -304 SIZE-800X600X1545	8538	1	NOS	17000.0	17,000.00	9.00%	1530.00	9.00%	1530.00	20,060.00
7	KITCHEN EXHAUST HOOD 304 FOR MAIN KITCHEN SIZE-6000X1200X600 ( MAKE IN 2 PART)	8538	1	NOS	120000.0	1,20,000.00	9.00%	10800.00	9.00%	10800.00	1,41,600.00
Freight Charges :						6000.0	9.0%	540.0	9.0%	540.0	7,080.00
<b>Total Quantity</b> : 7						<b>INR3,34,800.00</b>		<b>INR30,132.00</b>		<b>INR30,132.00</b>	<b>INR3,95,064.00</b>

#### Documents Submission Details

Location: T.F.S T-1  
Date: 20.10.24 Time: 1:30  
Total Invoice Amount in words: Three Lakh Ninety Five Thousand Sixty Four Rupees Only

Total Amount Before Tax : INR3,34,800.00

Add : CGST : INR30,132.00

Add : SGST : INR30,132.00

Tax Amount : GST : INR60,264.00

Amount With Tax : INR3,95,064.00

Balance Due : INR0

Balance Due : 352 : INR395064.0

Employee ID: 1011388 Bank Details

Account Holder Name: Kharaboj Kumar

Bank Account Number: 1234567890

Bank IFSC Code: XXXXXX

Bank Name: XXXXXX

Signature: [Signature]

RIYA SALES

9810365552

KKBK0004601

KOTAK MAHINDRA

Travel Food Service Delhi Terminal -1D Pvt. Ltd.

Revenue Paid Amount INWARD

INR0

INR395064.0