

TAX INVOICE

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|---|--------------------------------------|------------------------------|
| SKYNET SERVICES - (2024-25) 1265, , AMBAR TALAB, ROORKEE, ROORKEE Uttarakhand - 247667, India GSTIN/UIN: 05AQJPK9768Q3ZP State Name : Uttarakhand, Code : 05 CIN: U74999UR2015PTC001678 Contact : 9719530173,9758677592 E-Mail : skynetzone905@gmail.com | Invoice No. SS/2024-25/834 | Dated 1-Aug-24 |
| | | Mode/Terms of Payment |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| | Terms of Delivery | |
| Buyer (Bill to) Travel Food Services Delhi Private Limited Haridwar Road Food Plaza, Adj to Crystal World, Haridwar Road Roorkee Uttarakhand - 249405, India GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Contact : 8291899434, 9548369425, 9411501536 E-Mail : haridwar.store@travelfoodservices.com | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | MONTHLY RENTAL | 998422 | 18 % | 1 Nos | 3,500.00 | Nos | 3,500.00 |
| | CGST | | | | | | 315.00 |
| | SGST | | | | | | 315.00 |
| Total | | | | 1 Nos | | | Rs 4,130.00 |

Dishant Asmi
Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

Amount Chargeable (in words)

INR Four Thousand One Hundred Thirty Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|-----------------|-------------|---------------|-----------|---------------|---------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 998422 | 3,500.00 | 9% | 315.00 | 9% | 315.00 | 630.00 |
| Total | 3,500.00 | | 315.00 | | 315.00 | 630.00 |

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Company's Bank Details

Bank Name : **CANARA BANK 120002419665**
 A/c No. : **120002419665**
 Branch & IFS Code : **ROORKEE & CNRB0002200**

Declaration

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

for SKYNET SERVICES - (2024-25)

Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice