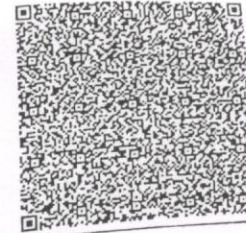


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 15195918b706235f6476f1eee0a5c601422e220c60447-15c2d7397d2c6cbd582
 Ack No. : 142415544421942
 Ack Date : 30-Aug-24

STELLAR STELLAR GASTRONOM PVT LTD A-17, Sector A-3, Tronica City Indl. Area, Loni, Distt. Ghaziabad (U.P.) - 201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 E-Mail : harish@stellargastronom.com	Invoice No.	e-Way Bill No.	Dated
	2421159	411473983512	30-Aug-24
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07 Contact person : Manmeet Singh Bakshi Contact : 9953793850 E-Mail : manmeet.bakshi@travelfoodservices.com	Delivery Note	Mode/Terms of Payment	
	458	100% ADVANCE	
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : Manmeet Singh Bakshi Contact : 9953793850 E-Mail : manmeet.bakshi@travelfoodservices.com	Reference No. & Date.	Other References	
Description of Goods CASH COUNTER - 37" COOKIE DISPLAY UNIT FRONT COUNTER WITH COLD PAN & DAY COVER - 48" BACK COUNTER SUBWAY BEVERAGE CO. INTER WITH SPACE 21 1/2" FOR ICE (11" WIDE) (14" H)	Buyer's Order No.	Dated	
	DO 1509 DT:- 23.02.2024	2-Jun-23	
HSN/SAC 84185000 84185000 84185000 84185000	Dispatch Doc No.	Delivery Note Date	
		30-Aug-24	
Description of Goods CASH COUNTER - 37" COOKIE DISPLAY UNIT FRONT COUNTER WITH COLD PAN & DAY COVER - 48" BACK COUNTER SUBWAY BEVERAGE CO. INTER WITH SPACE 21 1/2" FOR ICE (11" WIDE) (14" H)	Dispatched through	Destination	
	BRIGHT ROADLINES	New Delhi	
Description of Goods CASH COUNTER - 37" COOKIE DISPLAY UNIT FRONT COUNTER WITH COLD PAN & DAY COVER - 48" BACK COUNTER SUBWAY BEVERAGE CO. INTER WITH SPACE 21 1/2" FOR ICE (11" WIDE) (14" H)	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	10324 dt. 30-Aug-24	DL01LAC1632	

Terms of Delivery
 AS PER TERMS OF OUR SALES OFFER
 NO OF PKG:05 NOS
 FREIGHT: TO PAY
 INSURANCE BY BUYER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CASH COUNTER - 37"	84185000	1.00 NOS	85,483.00	NOS	85,483.00
2	COOKIE DISPLAY UNIT	84185000	1.00 NOS	21,500.00	NOS	21,500.00
3	FRONT COUNTER WITH COLD PAN & DAY COVER - 48"	84185000	2.00 NOS	1,72,037.00	NOS	3,44,074.00
4	BACK COUNTER SUBWAY	84185000	1.00 NOS	60,213.00	NOS	60,213.00
						5,11,270.00
STELLAR GASTRONOM PVT.LTD GST @ 18%						92,028.60
Sr. No. 163 OUTWARD No. of Boxes.....						
Inv./Challan No.....						
Dispatch Date & Time 30/08/2024						
Security Guard Sign.....						
Total						₹ 6,03,298.60

Amount Chargeable (in words)
 INR Six Lakh Three Thousand Two Hundred Ninety Eight and Sixty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84185000	5,11,270.00	18%	92,028.60	92,028.60
Total	5,11,270.00		92,028.60	92,028.60

Tax Amount (in words) : INR Ninety Two Thousand Twenty Eight and Sixty paise Only

Remarks
 BEING TAX INVOICE 2421159 DATED 30.08.2024
 Company's PAN : AAACS2553D

Company's Bank Details
 A/c Holder's Name : STELLAR GASTRONOM PVT. LTD.
 Bank Name : KOTAK MAHINDRA BANK LIMITED
 A/c No. : 6711575677
 Branch & IFS Code : NARAINA INDUSTRIAL AREA, PHASE-1 & KKBK0004574
 SWIFT Code : For Stellar Gastronom Pvt Ltd

Declaration
 We declare that this invoice shows the actual price of the goods described and the particulars, so declared are true and correct. Interest applicable @ 18% PA on overdue accounts.

Revenue Office : A-2, 1st Floor, Shopping Centre, Naraina Industrial Area Phase-2, New Delhi - 110028.

SL No. 260
 DATE 16-09-24
 SUGN R.A. Patel

SUBJECT TO UDA PRADESH JURISDICTION

This is a Computer Generated Invoice

Location:- P.F.S.T
 Date: 30/08/24 Time _____

Employee ID:- 1011388
 Name:- Prabhakar Kumar
 Department:- Projects

Authorized Signatory