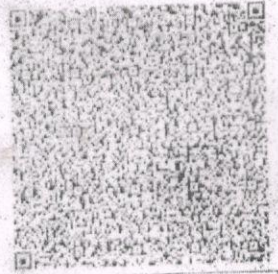


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 78dc9b538de0445037528c25cabd0aa1aa4f7040f14-be5f502e966b6d64a834f
 Ack No : 142415935946155
 Ack Date : 25-Oct-24

STELLAR GASTRONOM PVT LTD
 A-17, Sector A-3, Tronica City Indl. Area,
 Loni, Distt. Ghaziabad (U.P.) - 201102
 GSTIN/UIN: 09AAACS2553D12M
 State Name : Uttar Pradesh, Code : 09
 CIN: U74899DL1992PTC050372
 Contact : +910540550600
 Fax : +911145157373
 E-Mail : anish@stellargastronom.com
 www.stellargastronom.com

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

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

Invoice No. **2431184** Dated **25-Oct-24**
 Delivery Note Mode/Terms of Payment **100% ADVANCE**
 Reference No. & Date. Other References
 Buyer's Order No. **DO_1509** Dated **23-Feb-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through **BY ROAD** Destination **NEW DELHI**
 Bill of Lading/LR-RR No. Motor Vehicle No. **DLG5SCJ6440**
 Terms of Delivery
AS PER TERMS OF OUR SALES OFFER
NO OF PKG: 01 NOS
FREIGHT: INCLUSIVE
TRANSIT INSURANCE POLICY NO : 6520004112 OF TATA
AIG GENERAL INSURANCE COMPANY LTD.

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	OVEN MITT LARGE- (15")	39269099	18 %	2.00 NOS	1,349.00 NOS	2,698.00
2	SILICONE HEATING TRAY SW004	39249090	18 %	18.00 NOS	480.00 NOS	8,640.00
3	SILICONE GRIPPERS SW006	39249090	18 %	8.00 NOS	166.00 NOS	1,328.00
4	MOP WRINGER BUCKET - YELLOW	84798999	18 %	1.00 NOS	7,944.00 NOS	7,944.00
						20,610.00
						18 % 3,709.80
Total						29.00 NOS ₹ 24,319.80

STELLAR GASTRONOM PVT LTD
 Sr. No. 175 No. of Boxes
 Inv/Challan No.
 Dispatch Date & Time 25/10/24
 Security Guard Sign. Anish

Amount Chargeable (in words)
INR Twenty Four Thousand Three Hundred Nineteen and Eighty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
39269099	2,698.00	18%	485.64	485.64
39249090	9,968.00	18%	1,794.24	1,794.24
84798999	7,944.00	18%	1,429.92	1,429.92
Total	20,610.00		3,709.80	3,709.80

Tax Amount (in words) **INR Three Thousand Seven Hundred Eighty paise Only**

Company's Bank Details
 Location: **STELLAR GASTRONOM PVT. LTD.**
 Address: **KOTAK MAHINDRA BANK LIMITED**
 Date: 16/11/24
 No. : 671497677
 Employees ID : 1020000
 Name: S. C. M.
 Department: S. C. M.

Remarks: **SL No. 89**
TAX INVOICE NO. 2431184 DATED 25.10.2024
 Company: **AAACS2553D**
 Declarant: **R.A. Patel**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest applicable @18%PA on overdue accounts. Regd. Office: A-2, 1st Floor, Shopping Centre, Naraina Industrial Area, New Delhi.