

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 78dc9b538de0445637528c25cabd0aa1aa4f7040f14-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 : +919540550600
 Fax : +911143157373
 E-Mail : harish@stellargastronom.com
 www.stellargastronom.com

Invoice No.	Dated
2431184	25-Oct-24
Delivery Note	Mode/Terms of Payment
	100% ADVANCE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
DO_1509	23-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY ROAD	NEW DELHI
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL05SCJ6440

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

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.

Sl 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 SW003	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
							3,709.80
Total				29.00 NOS			₹ 24,319.80

STELLAR GASTRONOM PVT LTD
 Sr. No. 175 OUTWARD OUTPUT IGST @ 18%
 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**
 E. & O.E

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 and Eighty paise Only**

Remarks: SL No. 89
 TAX INVOICE NO. 2431184 DATED 25.10.2024
 DATE 05/11/24
 Company Name: TRAVEL FOOD SERVICE DELHI TERMINAL-10 PVT. LTD.
 GSTIN: 07AADCB2762L2ZJ
 Declaration: 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, Phase-1, New Delhi-110028

Revenue Assurance INWARD
 Documents Submission Details
 Company's Bank Details
 Branch Name: STELLAR GASTRONOM PVT. LTD.
 Date: 16/11/24
 Bank Name: KOTAK MAHINDRA BANK LIMITED
 A/c No: 6711575677
 Branch & IFS Code: KARNATA INDUSTRIAL AREA PHASE-1 & KKBK0004574
 Employee ID: SURESH
 Name: SURESH
 Department: S.C.M. for STELLAR GASTRONOM PVT LTD.