

TAX INVOICE
BILL TO SHIP TO

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f68a5fab4993564e83e9f188d0bf4376141572f1e657ec-e6605b346a2d22dab4
Ack No. : 142416120188626
Ack Date : 22-Nov-24

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 Contact : +919540550600 Fax : +911143157373 E-Mail : harish@stellargastronom.com www.stellargastronom.com		Invoice No. 2421301 e-Way Bill No. 471501923772 Dated 22-Nov-24
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33 Contact person : Azmath Baig / Karthick K Contact : 9941186480 E-Mail : Azmath.Baig@travelfoodservices.com		Delivery Note 631 Mode/Terms of Payment 100% ADVANCE Reference No. & Date. Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Azmath Baig / Karthick K Contact : 9941186480 E-Mail : Azmath.Baig@travelfoodservices.com		Buyer's Order No. TFSCPL/PO/24-25/000652 DATED 05.11.2024 Dated 2-Jun-23 Dispatch Doc No. Delivery Note Date 22-Nov-24 Dispatched through PCS EXPRESS CARGO Destination CHENNAI, TAMIL, NADU Bill of Lading/LR-RR No. 1026348 dt. 22-Nov-24 Motor Vehicle No. HR39F2548 Terms of Delivery AS PER TERM OF OUR SALES OFFER NO OF PKG:04 NOS FREIGHT: TO PAY INSURANCE BY BUYER

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PARTS FOR COUNTER <i>Corien</i>	94039000	18 %	1.00 NOS	8,299.00	NOS	8,299.00
2	CASH COUNTER - 37"	84185000	18 %	1.00 NOS	85,093.00	NOS	85,093.00
3	FRONT COUNTER WITH COLD PAN & DAY COVER - 48"	84185000	18 %	1.00 NOS	1,40,000.00	NOS	1,40,000.00
4	FRONT COUNTER WITH COLD PAN & DAY COVER - 60"	84185000	18 %	1.00 NOS	1,50,000.00	NOS	1,50,000.00
							3,83,392.00
OUTPUT IGST @ 18% STELLAR GASTRONOM PVT. LTD. Sr. No. 282 No. of Boxes Inv./Challan No. Dispatch Date & Time 22/11/24 Security Guard Sign.							69,010.56
Total				4.00 NOS			₹ 4,52,402.56

Amount Chargeable (in words) **INR Four Lakh Fifty Two Thousand Four Hundred Two and Fifty Six paise Only**
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94039000	8,299.00	18%	1,493.82	1,493.82
84185000	3,75,093.00	18%	67,516.74	67,516.74
Total	3,83,392.00		69,010.56	69,010.56

Tax Amount (In words) : **INR Sixty Nine Thousand Ten and Fifty Six paise Only**

Remarks:
 TAX INVOICE NO. 2421301 DATED 22.11.2024
 Company's PAN : AAACS2553D
 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.
 Regd. Office : A-2, 1st Floor, Shopping Centre, Naraina Industrial Area, Phase-2, New Delhi - 110028.
 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 : **KKBKINBEXXX**
 for STELLAR GASTRONOM PVT LTD.

SUBJECT TO UTTAR PRADESH JURISDICTION
 This is a Computer Generated Invoice
 Authorised Signatory