

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 86aafdb3a3d58de5b4a52fbbf7ec683a66d355294b0-646f9f13517e5c38f1e6d
 Ack No. : 142416085358740
 Ack Date : 16-Nov-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 Contact : +919540550600 Fax : +911143157373 E-Mail : harish@stellargastronom.com www.stellargastronom.com		Invoice No. 2431217 e-Way Bill No. 491500086861 Dated 16-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 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/24-25/000659 Dated 13-Nov-24 Dispatch Doc No. Delivery Note Date Dispatched through PCS EXPRESS LTD Destination CHENNAI AIRPORT Bill of Lading/LR-RR No. Motor Vehicle No. DL01LAJ5100
		Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG: 03 NOS FREIGHT: TO PAY INSURANCE BY BUYER

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BREAD FORM - 5 CHANNEL	39249090	18 %	11.00 NOS	1,256.85	NOS	13,825.35
2	COOKIE LINER	39249090	18 %	5.00 NOS	607.95	NOS	3,039.75
3	HALF SIZE BUN SHEET	76151030	12 %	2.00 DOZ	5,232.00	DOZ	10,464.00
4	OVEN MITT LARGE- (15")	39269099	18 %	1.00 NOS	1,416.45	NOS	1,416.45
							28,745.55
OUTPUT IGST @ 12% OUTPUT IGST @ 18%							12 % 18 % 1,255.68 3,290.68
				Total	19.00 NOS		₹ 33,291.91

Amount Chargeable (in words) **INR Thirty Three Thousand Two Hundred Ninety One and Ninety One paise Only** E. & O.E

Date	HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
16/11/24	39249090	16,865.10	18%	3,035.72	3,035.72
	76151030	10,464.00	12%	1,255.68	1,255.68
	39269099	1,416.45	18%	254.96	254.96
Total		28,745.55		4,546.36	4,546.36

Tax Amount (in words) : **INR Four Thousand Five Hundred Forty Six and Thirty Six paise Only**

Remarks:
 TAX INVOICE NO. 2431218 DATED 16.11.2024
 Company's PAN : AAACS2553D
 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-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 : **KKBKINBBXXX**

STELLAR GASTRONOM PVT LTD SUBJECT TO UTTARPRADESH JURISDICTION

This is a Computer Generated Invoice

Sr. No. **207** No. of Boxes
 Inv./Challan No.
 Dispatch Date & Time **16/11/2024**
 Security Guard Sign

Travel Food Services Private Ltd.
 REVENUE ASSURANCE
 Chennai
INWARD
 Date: _____ Time: _____
 S.No: _____ RA Sign: _____
 RA No: _____ Equip Id: _____

Authorised Signatory