

**TAX INVOICE**  
BILL TO SHIP TO

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a6a310141eebb8fdf2107e8ed38430b1bd7c1381f55e0-28b59cb611a5e55f930  
Ack No. : 142416120084074  
Ack Date : 22-Nov-24

<b>STELLAR</b> 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.	e-Way Bill No.	Dated
	2431228	441501922783	22-Nov-24
	Delivery Note	Mode/Terms of Payment <b>100% ADVANCE</b>	
	Reference No. & Date.	Other References	
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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	Buyer's Order No.	Dated	
	TFSCPL/PO/24-25/000652	5-Nov-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>PCS Express Cargo</b>	<b>CHENNAI AIRPORT</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	1026349	HR39F2548	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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	Terms of Delivery <b>AS PER TERMS OF OUR SALES OFFER</b> <b>NO OF PKG: 14 NOS</b> <b>FREIGHT: TO PAY</b> <b>INSURANCE BY BUYER</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAMSUNG 32" QB43R	83025000	18 %	4.00 NOS	30,465.00	NOS	1,21,860.00
2	COMMERCIAL WALL MOUNT KIT - SAMSUNG	83025000	18 %	4.00 NOS	2,174.00	NOS	8,696.00
3	MOBILE TABLE WITH LEDGES	94032090	18 %	1.00 NOS	22,480.00	NOS	22,480.00
4	MOP SINK - 18" X 18"	73241000	18 %	1.00 NOS	18,798.00	NOS	18,798.00
5	THREE SINK UNIT - 68" WITH DRAIN BOARD ON LH	73241000	18 %	1.00 NOS	52,302.00	NOS	52,302.00
6	FF FRONT DÉCOR PANEL 4'-1220	94038900	18 %	1.00 NOS	22,921.00	NOS	22,921.00
7	FF FRONT DÉCOR PANEL 5'-1530	94038900	18 %	1.00 NOS	24,783.00	NOS	24,783.00
8	ICE MAKING MACHINE - SG-IC-40	84186910	18 %	1.00 NOS	41,650.00	NOS	41,650.00
9	SR NO#SM2024-40#1012 STELLAR CHILLER - 2 HALF DOOR - 600 L (HOSHIZAKI)* - HRW-77MS4	84185000	18 %	1.00 NOS	67,947.00	NOS	67,947.00
10	SR NO#50594240900417 WESTERN FREEZER - 2 HALF DOOR - 600 L (HOSHIZAKI) * - HFW-77MS4-IC	84185000	18 %	1.00 NOS	82,158.00	NOS	82,158.00
11	SR NO#50597241100387 WESTERN METRO ERECTA SHELF - 36" X 21" X 74"	94032090	18 %	8.00 NOS	2,604.00	NOS	20,832.00
12	POST METRO ERECTA 74P	94032090	18 %	8.00 NOS	826.00	NOS	6,608.00
13	Food Pan False Cover - Gn 1/6-AG	73239390	12 %	18.00 NOS	97.00	NOS	1,746.00
14	Food Pan False Cover - Gn 1/9-AG	73239390	12 %	6.00 NOS	64.00	NOS	384.00
15	KITCHEN ROLL DISPENSER	73239390	18 %	1.00 NOS	1,500.00	NOS	1,500.00
16	MAGNETIC KNIFE HOLDER - 18"	73239390	18 %	1.00 NOS	404.00	NOS	404.00
17	Packing on KES Sale -44151000	44151000	18 %	1.00 NOS	11,990.00	NOS	11,990.00

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SUBJECT TO UTTARPRADESH JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

BILL TO SHIP TO

<b>STELLAR</b> 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. <b>2431228</b> e-Way Bill No. <b>441501922783</b> Dated <b>22-Nov-24</b>
	Delivery Note Mode/Terms of Payment <b>100% ADVANCE</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSCPL/PO/24-25/000652</b>	Dated <b>5-Nov-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>PCS Express Cargo</b>	Destination <b>CHENNAI AIRPORT</b>
Bill of Lading/LR-RR No. <b>1026349</b>	Motor Vehicle No. <b>HR39F2548</b>
Terms of Delivery <b>AS PER TERMS OF OUR SALES OFFER</b> <b>NO OF PKG: 14 NOS</b> <b>FREIGHT: TO PAY</b> <b>INSURANCE BY BUYER</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
18	OVEN - TOASTER / SPEED (MERRY CHEF - EIKON 4S)  SR NO#2409213092761 WELBILT  OUTPUT IGST @ 12% OUTPUT IGST @ 18%	85142000	18 %	1.00 NOS	5,05,352.00	NOS	5,05,352.00
							10,12,411.00
						12 %	255.60
						18 %	1,81,850.58
							<b>Total</b>
					60.00 NOS		<b>₹ 11,94,517.18</b>

**TRAVEL FOOD SERVICES PVT. LTD.**  
 MAIN STORE  
 INWARD  
 Date: 22/11/2024  
 S.No: 219  
 Stores Sign & ID: [Signature]  
 Sr. No: 219  
 No. of Boxes: [Blank]  
 Inv./Challan No.: [Blank]  
 Dispatch Date & Time: 22/11/24  
 Security Guard Sign: [Signature]

**Travel Food Services Private Ltd.**  
 REVENUE ASSURANCE  
 Chennai  
 INWARD  
 Date: 22/11/2024  
 S.No: [Blank]  
 RA Sign: [Signature]

Amount Chargeable (in words): **INR Eleven Lakh Ninety Four Thousand Five Hundred Seventeen and Eighteen paise Only** E. & O.E

Remarks:  
 TAX INVOICE NO. 2431228 DATED 22.11.2024  
 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**  
 for **STELLAR GASTRONOM PVT. LTD.**  
 [Signature]  
 Authorised Signatory

SUBJECT TO UTTARPRADESH JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

**TAX INVOICE**  
BILL TO SHIP TO  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 2431228

Dated 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

Party : **TRAVEL FOOD SERVICES PRIVATE LIMITED-33AADCB2762L1ZP**  
Central Kitchen, Next to S2 Police Station, Chennai International Airport,  
Chennai, Chennai, Tamil Nadu, 600027  
GSTIN/UIN : 33AADCB2762L1ZP  
PAN/IT No : AADCB2762L  
Phone : 9941186480  
E-mail ID: Azmath.Baig@travelfoodservices.com

State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
83025000	1,30,556.00	18%	23,500.08	23,500.08
94032090	49,920.00	18%	8,985.60	8,985.60
73241000	71,100.00	18%	12,798.00	12,798.00
94038900	47,704.00	18%	8,586.72	8,586.72
84186910	41,650.00	18%	7,497.00	7,497.00
84185000	1,50,105.00	18%	27,018.90	27,018.90
73239390	2,130.00	12%	255.60	255.60
73239390	1,904.00	18%	342.72	342.72
44151000	11,990.00	18%	2,158.20	2,158.20
85142000	5,05,352.00	18%	90,963.36	90,963.36
<b>Total</b>	<b>10,12,411.00</b>		<b>1,82,106.18</b>	<b>1,82,106.18</b>

Tax Amount (in words) : **INR One Lakh Eighty Two Thousand One Hundred Six and Eighteen paise Only**

For Stellar Gastronom Pvt. Ltd.  
for STELLAR GASTRONOM PVT LTD

Authorised Signatory

Authorised Signatory