

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cda8254df4e195bdb7ba94690e274e5a01b60ee4c8b5-a5f219c926fb16d88da3
 Ack No. : 142416084773614
 Ack Date : 16-Nov-24

Subway Tax

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 E-Mail : harish@stellargastronom.com		Invoice No. 2421293 e-Way Bill No. 461500058014 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 622 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/24-25/300852 DATED 05.11.2024 Dated 10-Jul-23 Dispatch Doc No. Delivery Note Date 16-Nov-24 Dispatched through Destination PCS EXPRESS CARGO Chennai, Tamil Nadu Bill of Lading/LR-RR No. Motor Vehicle No. 1026331 dt. 16-Nov-24 DL01LAJ5100
Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG:02 NOS FREIGHT: TO PAY INSURANCE BY BUYER		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	COOKIE DISPLAY UNIT	84185000	1.00 NOS	21,500.00	NOS	21,500.00	
2	PARTS FOR COUNTER <i>BACK COUNTER WITH U-SHELF & M-SHELF -72"</i>	94039000	1.00 NOS	64,734.00	NOS	64,734.00	
						86,234.00	
						15,522.12	
Total						2.00 NOS	₹ 1,01,756.12

STELLAR GASTRONOM PVT. LTD.
 Sr. No. **272** No. of Boxes
 Inv./Challan No.
 Dispatch Date & Time **16/11/2024**
 Security Guard Sign. *[Signature]*

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84185000	21,500.00	18%	3,870.00	3,870.00
94039000	64,734.00	18%	11,652.12	11,652.12
Total			15,522.12	15,522.12

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Twenty Two and Twelve paise Only**

Remarks: TAX INVOICE NO. 2421293 DATED 16.11.2024
 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. E. & O.E.

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

Authorised Signatory

SUBJECT TO UTTAR PRADESH JURISDICTION
 This is a Computer Generated Invoice

TRAVEL FOOD SERVICES PRIVATE LIMITED
 REVENUE ASSURANCE
 V. S. 27/11/24
 (5)