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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9970450c170e1bed78ab6825035f82194c4427fd89abf-33a434b24b47693f937
Ack No. : 142414962944154
Ack Date : 30-May-24

Table with 2 columns: Seller/Consignee details (STELLAR GASTRONOM PVT LTD, TRAVEL FOOD SERVICES PRIVATE LIMITED) and Invoice/Order details (Invoice No. 2451134, Dated 30-May-24, Buyer's Order No. DO_1488, Dated 9-May-23).

Table with 7 columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Amount. Includes items like EASY VEGETABLE SLICER and Packing on KES Sale. Total amount: ₹ 38,269.76.

Amount Chargeable (in words) INR Thirty Eight Thousand Two Hundred Sixty Nine and Seventy Six paise Only E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, Integrated Tax Rate, Integrated Tax Amount, Total Tax Amount.

Tax Amount (in words) : INR Five Thousand Eight Hundred Thirty Seven and Seventy Six paise Only

Remarks: TAX INVOICE NO. 2451134 DATED 30.05.2024
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.

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