IRN

: 9970450c170e1bed78ab6825035f82194c4427fd89abf-

TAX INVOICE

33a434b24b47693f937

Ack No. : 142414962944154

Ack Date : 30-May-24



STELLAR	STELLAR GASTRONOM PVT LTD
	C-35, BASEMENT, SECTOR B-3.

TRANS DELHI SIGNATURE CITY GHAZIABAD, UTTARPRADESH-201102 GSTIN/UIN: 09AAACS2553D1ZM State Name: Uttar Pradesh, Code: 09 CIN: U74899DL1992PTC050372 E-Mail: harish@stellargastronom.com

Consignee (Ship to)

TRAVEL FOOD SERVICES PRIVATE LIMITED

FOOD AND BEVERAGE OUTLET, GOA

AIRPORT, GOA - 403801

: 30AADCB2762L1ZV GSTIN/UIN PAN/IT No

: AADCB2762L State Name : Goa, Code : 30 Contact person : KARAN KAPUR Contact : 7439573731

E-Mail : goa.operations@travelfoodservices.com

Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED FOOD AND BEVERAGE OUTLET, GOA

AIRPORT, GOA - 403801 GSTIN/UIN : 30AADCB2762L1ZV

AADCB2762L Goa, Code: 30 PAN/IT No State Name Place of Supply Goa

Contact person : KARAN KAPUR Contact : 7439573731

E-Mail goa.operations@travelfoodservices.com SII Description of Goods

Ī	Invoice No.	Dated
	2451134	30-May-24
	Delivery Note	Mode/Terms of Payment
	208	100% ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	DO 1488	9-May-23
	Dispatch Doc No.	Delivery Note Date
		30-May-24
	Dispatched through	Destination
	SHREE SHYAM ENTERPRISES	GOA AIRPORT GOA
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	115082409 dt. 30-May-24	DL01LZ8455
	Torms of Dolivory	

Terms of Delivery

AS PER TERMS OF OUR SALES OFFER

NO OF PKG: 01 NOS FREIGHT: TO PAY

TRANSIT INSURANCE POLICY NO . 6520004112 01 OF TATA

AIG GENERAL INSURANCE COMPANY LTD

	gouroperanorio (grantorio de de la constantina della constantina d	The second secon				
SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EASY VEGETABLE SLICER WITH MOUNTING BOARD : MODEL NO : 55200 ANSB 01^	82059090	1.00 NOS	31,335.00	NOS	31,335.00
2	Packing on KES Sale -44151000^	44151000	1.00 NOS	1,097.00	NOS	1,097.00
	Travel Food Services Pvt. Ltd. GOA				-	32,432.00
	Near Goa International Airport, DabolinOUTPUT IGST @ 18% Mormugao - Goa - 403 B01 Office No.: 91-8657460822 (Warehouse) Date 05/06/24-me: 11.20			18	%	5,837.76
	Inward No.:					
	RA Name /EMP ID Sun I DRA				\	1
	RA Signature :			1/1	. NX	
	Received Subject to Inspection/Quantity Total		2.00 NOS		M	38,269.76
Am	nount Chargeable (in words)			X	XII	FROF

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Two Hundred Sixty Nine and Seventy Six paise Only

HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
82059090		31,335.00	18%	5,640.30	5,640.30	
44151000		1,097.00	18%	197.46	197.46	
	Total	32,432.00		5,837.76	5,837.76	

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. Interest applicable @18%PA on overdue accounts. Regd. Office: A-2, 1st Floor, Shopping Centre, Naraina Industrial Area, Phase-2, New Delhi -110028, Factory / Branch: A-17

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