

GSTIN : 07ADEF54725R1ZF

TAX INVOICE
SUNRISE ENGINEERS

Plot No. 25, Gali No. 13, Samaipur Industrial Area
New Delhi 110042

Tel. : 9987912221 / 9873367072 email : info@sunrisekitchens.in

Invoice No. : 10/2024-25
Dated : 30-04-2024

Place of Supply : Delhi (07)
Reverse Charge : N

Billed to :
Travel Food Services Pvt Ltd
New Terminal 1, IGIA
Mehram Nagar - 110037

Shipped to :
Travel Food Services Pvt Ltd
New Terminal 1, IGIA
Mehram Nagar - 110037

GSTIN / UIN : 07AADCB2762L2ZJ

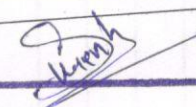
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Cocktail Station With Ice Chest & Bottle Rail 1100x750x850+50	7323	1.00	Pcs.	37,500.00	37,500.00
2.	Work Table All Side Open 1800x750x850+50	9403	1.00	Pcs.	17,500.00	17,500.00

Documents Submission Details

Location:- T.F.S T.1
Date : 12.11.24 Time 17.33

Employee ID:- 1020660
Name:- S. S. S. S.
Department:- S.C.M

Signature:- 

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

55,000.00
4,950.00
4,950.00

Grand Total 2.00 Pcs.

₹ 64,900.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7323	18%	37,500.00	3,375.00	3,375.00	6,750.00
9403	18%	17,500.00	1,575.00	1,575.00	3,150.00
Total		55,000.00	4,950.00	4,950.00	9,900.00

Rupees Sixty Four Thousand Nine Hundred Only

Bank Details : CANARA BANK, BRANCH - RAJINDER NAGAR, NEW DELHI
A/C 90261010011863 (Type: Current), IFSC: CNRB0019026

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for **SUNRISE ENGINEERS**

Authorised Signatory

