

GSTIN : 07ADEF54725R1ZF

TAX INVOICE

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

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

Invoice No. : 40/2024-25
Dated : 09-08-2024Place 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.	Bain Marie for 4nos GN Pans	9403	1.00	Pcs.	30,000.00	30,000.00
2.	Bain Marie for 1no GN 1/1	9403	1.00	Pcs.	23,000.00	23,000.00
3.	Bain Marie for 3nos GN Pans 1/1	9403	3.00	Pcs.	22,000.00	66,000.00
4.	Work Table 1200 X 600 X 850 + 150	9403	10.00	Pcs.	17,500.00	1,75,000.00
						2,94,000.00
Add : CGST @ 9.00 %						26,460.00
Add : SGST @ 9.00 %						26,460.00
Grand Total						₹ 3,46,920.00
						15.00 Pcs.

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9403	18%	2,94,000.00	26,460.00	26,460.00	52,920.00

Rupees Three Lakh Forty Six Thousand Nine Hundred Twenty Only**Bank Details :** CANARA BANK, BRANCH - RAJINDER NAGAR, NEW DELHI
A/C 90261010011863 (Type: Current), IFSC: CNRB0019026**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Revenue Assurance INWARD

SL. No. RA Kishan Singh

DATE 9/8/24

Receiver's Signature :

for **SUNRISE ENGINEERS**
For **SUNRISE ENGINEERS****Authorised Signatory**

Partner