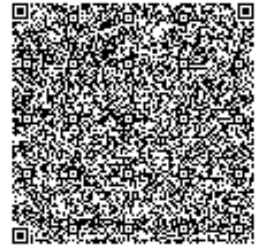



Tax Invoice
(Under Rule-7, Sector-31)

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 88a0afef470b93d981eeb8bc0ad68421531fd8c-27abca5573ab6a2db7430456f
Ack No. : 172415179010118
Ack Date : 12-Jun-24

 KANHAIYA LAL TANDOOR PVT LTD GROUND FLOOR, C-4/40, BLOCK-C, SEC-11 NEAR JAPNISE PARK, ROHINI, NORTH WEST DELHI-110085 PH.NO.9810121141, 9810218816 IEC NO.0509048064 Delhi - 110085, India GSTIN/UIN: 07AADCK7149L1Z4 State Name : Delhi, Code : 07 E-Mail : sales@kanhaiyalaltandoor.com	Invoice No. KTPL-0107	Dated 12-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) VIRSA COMPLEX MAIN GATE GREEN AVENUE COLONY, VIRSA COMPLEX, TABBA UNA, HIMACHAL PRADESH-174306 Himachal Pradesh - 174306, India State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED MAIN GATE, VIRSA COMPLEX, GREEN AVENUE, EASTATE, UNA - NANGAL, JALGROWN VILLAGE, HIMACHAL Himachal Pradesh - 174303, India GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ROAD	Destination UNA-HIMACHAL
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1		CLAY TANDOOR FITTING CHARGE LABOUR & GLASS WOOL CHARGES FOR SIZE- 900 X 900 MM	73218910		1 PCS	12,000.00	PCS	12,000.00
2		MS BAFFLE PLATE FOR SIZE- 900 X 900 MM	73218910		2 No.	4,000.00	No.	8,000.00
3		FREIGHT CHARGES	996511					1,000.00
								21,000.00
								3,780.00
								IGST 18%
								24,780.00
Total								₹ 24,780.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73218910	20,000.00	18%	3,600.00	3,600.00
996511	1,000.00	18%	180.00	180.00
Total	21,000.00		3,780.00	3,780.00

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Only**

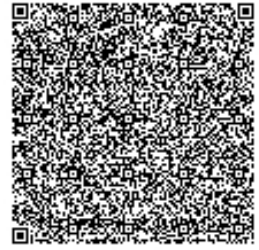
Company's PAN : AADCK7149L Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : KANHAIYA LAL TANDOOR PVT LTD - Bank Name : ICICI BANK LTD 2 A/c No. : 036705003336 Branch & IFS Code : Rohini Sec-11, ND-110085 & ICIC0000367 SWIFT Code :
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Customer's Seal and Signature	for KANHAIYA LAL TANDOOR PVT LTD
	Authorised Signatory


Tax Invoice
(Under Rule-7, Sector-31)

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 88a0afef470b93d981eeb8bc0ad68421531fd8c-27abca5573ab6a2db7430456f
 Ack No. : 172415179010118
 Ack Date : 12-Jun-24

 KANHAIYA LAL TANDOOR PVT LTD GROUND FLOOR,C-4/40, BLOCK-C, SEC-11 NEAR JAPNISE PARK, ROHINI,NORTH WEST DELHI-110085 PH.NO.9810121141,9810218816 IEC NO.0509048064 Delhi - 110085, India GSTIN/UIN: 07AADCK7149L1Z4 State Name : Delhi, Code : 07 E-Mail : sales@kanhaiyalaltandoor.com	Invoice No. KTPL-0107	Dated 12-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) VIRSA COMPLEX MAIN GATE GREEN AVENUE COLONY, VIRSA COMPLEX, TABBA UNA, HIMACHAL PRADESH-174306 Himachal Pradesh - 174306, India State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED MAIN GATE, VIRSA COMPLEX, GREEN AVENUE, EASTATE, UNA - NANGAL , JALGROWN VILLAGE, HIMACHAL Himachal Pradesh - 174303, India GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ROAD	Destination UNA-HIMACHAL
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
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3		FREIGHT CHARGES	996511					1,000.00
								21,000.00
								3,780.00
								IGST 18%
								24,780.00
Total								₹ 24,780.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73218910	20,000.00	18%	3,600.00	3,600.00
996511	1,000.00	18%	180.00	180.00
Total	21,000.00		3,780.00	3,780.00

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Only**

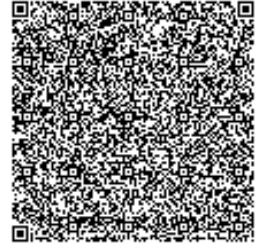
Company's PAN : AADCK7149L Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : KANHAIYA LAL TANDOOR PVT LTD - Bank Name : ICICI BANK LTD 2 A/c No. : 036705003336 Branch & IFS Code : Rohini Sec-11, ND-110085 & ICIC0000367 SWIFT Code :
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Customer's Seal and Signature	for KANHAIYA LAL TANDOOR PVT LTD
	Authorised Signatory


Tax Invoice
(Under Rule-7, Sector-31)

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 88a0afef470b93d981eeb8bc0ad68421531fd8c-27abca5573ab6a2db7430456f
Ack No. : 172415179010118
Ack Date : 12-Jun-24

 KANHAIYA LAL TANDOOR PVT LTD GROUND FLOOR, C-4/40, BLOCK-C, SEC-11 NEAR JAPNISE PARK, ROHINI, NORTH WEST DELHI-110085 PH.NO.9810121141,9810218816 IEC NO.0509048064 Delhi - 110085, India GSTIN/UIN: 07AADCK7149L1Z4 State Name : Delhi, Code : 07 E-Mail : sales@kanhaiyalaltandoor.com	Invoice No. KTPL-0107	Dated 12-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) VIRSA COMPLEX MAIN GATE GREEN AVENUE COLONY, VIRSA COMPLEX, TABBA UNA, HIMACHAL PRADESH-174306 Himachal Pradesh - 174306, India State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References
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	Vessel/Flight No.	Place of receipt by shipper:
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	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
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		IGST 18%						21,000.00
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Company's PAN : AADCK7149L 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 : KANHAIYA LAL TANDOOR PVT LTD - Bank Name : ICICI BANK LTD 2 A/c No. : 036705003336 Branch & IFS Code : Rohini Sec-11, ND-110085 & ICIC0000367 SWIFT Code :
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Customer's Seal and Signature	for KANHAIYA LAL TANDOOR PVT LTD Authorised Signatory
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