

TAX INVOICE

SKYNET SERVICES - (2024-25)
 1265, , AMBAR TALAB, ROORKEE,
 ROORKEE
 Uttarakhand - 247667, India
 GSTIN/UIN: 05AQJPK9768Q3ZP
 State Name : Uttarakhand, Code : 05
 CIN: U74999UR2015PTC001678
 Contact : 9719530173,9758677592
 E-Mail : skynetzone905@gmail.com

Invoice No. SS/2024-25/509'	Dated 1-Jun-24
	Mode/Terms of Payment
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer (Bill to)
Travel Food Services Delhi Private Limited
 Haridwar Road Food Plaza, Adj to Crystal World,
 Haridwar Road Roorkee
 Uttarakhand - 249405, India
 GSTIN/UIN : 05AADCT1597R1ZN
 State Name : Uttarakhand, Code : 05
 Contact : 8291899434, 9548369425,9411501536
 E-Mail : haridwar.store@travelfoodservices.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	MONTHLY RENTAL 01.06.2024 To 30.06.2024	998422	18 %	1 Nos	3,500.00	Nos	3,500.00	
	CGST						315.00	
	SGST						315.00	
Total							1 Nos	Rs 4,130.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**

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
 Bank Name : **CANARA BANK 120002419665**
 A/c No. : **120002419665**
 Branch & IFS Code : **ROORKEE & CNRB0002200**

Dishant Arora
Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

for SKYNET SERVICES - (2024-25)
For SKYNET SERVICES

[Signature]
Proprietor
 Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice