

GSTIN :-07AXOPR2316M1ZZ

TAX INVOICE

M: 9333333690  
9958484311

# VERMA QUICK SERVICES

Address :-RZF- 768/10A Street No.9, Near Kali Mandir Raj Nagar-2,  
Palam Colony, New Delhi-110077

Email:- Ramprakash6902@gmail.com

State :Delhi  
State Code : 07

Invoice Date...21-03-2024...

Invoice No. 008  
Name : Travel Food Services Private Limited  
Address : TGT Airport T1

GSTIN No. 07AADCD274212ZT State : DELHI State Code : 07

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT
	Money exchange Charges	997119			151645

Invoice Value (in Words) <u>Eighteen thousand four hundred</u> <u>sixty one only</u>	Total Value Of Goods			
	(+) SGST@...9.....%	1408.	05	
	(+) CGST@...9.....%	1408.	05	
	(+) IGST@.....%			
BANK : A/C No.- IFSC Code :		Total Amount After Tax		18461

TERM & CONDITION :  
 1. Goods once sold will not be taken back.  
 2. All Disputes subject to Delhi Jurisdiction

E. & O.E.

Certified that the Particulars given above are true and correct  
**For VERMA QUICK SERVICES**  
राम प्रकाश वर्मा  
 Authorised Signatory