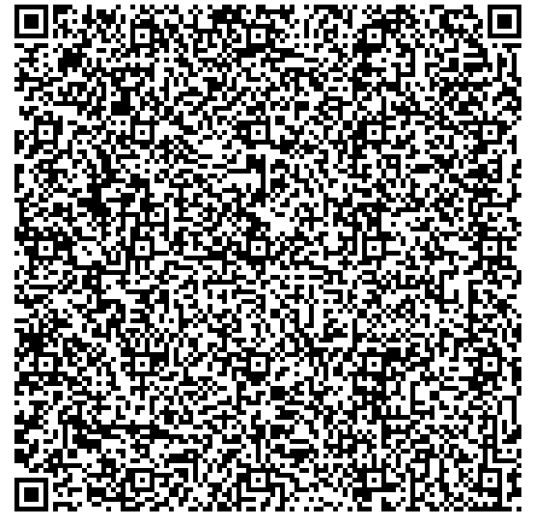


07AAECB9687P1ZP
BEDROCK FOOD COMPANY PVT LTD



1.e-Invoice Details

IRN : 4313d53013af14eed3c09dc9a8214f868 Ack No. : 172416295557518
ca81dbe28cb51e0bf2d7f1c1e85c480

Ack Date : 26-11-2024 11:39:00

2.Transaction Details

Supply type Code : B2B

Document No. : BRF/T1/2425/01

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : DELHI

Document Type : Tax Invoice

Document Date : 26-11-2024

3.Party Details

Supplier :

GSTIN : 07AAECB9687P1ZP
BEDROCK FOOD COMPANY PVT LTD
B 11/1, OKHLA INDUSTRIAL AREA PHASE-II
DELHI 110020 DELHI

Recipient :

GSTIN : 07AADCB2762L2ZJ
TRAVEL FOOD SERVICES (DELHI TERMINAL -1) Pvt. Ltd
RP NO. 1224, KHASRA NO. 637 GF VILLAGE, RANGPURI
NEW DELHI Place of Supply: DELHI
110037 DELHI

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	ROYALTY	997336	0	GRS	0	0	28823	18.00 + 0.00 0.00 + 0	0	34012

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
28823.00	2594.00	2594.00	0.00	0.00	0.00	0.00	0.00	0.00	34012.00

Generated By : 07AAECB9687P1ZP
Print Date : 26-11-2024 11:39:39



172416295557518



Digitally Signed by NIC-IRP
on :2024-11-26 11:39:00