

07AAECB9687P1ZP
BEDROCK FOOD COMPANY PVT LTD



1.e-Invoice Details

IRN : 0679aeb383f09c6384d8036a0fa11cfe1e Ack No. : 172416295559525
aa28f5aaf6adc8d69b362e65066a62

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

2.Transaction Details

Supply type Code : B2B

Document No. : BRF/T1/2425/02

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	41512	18.00 + 0.00 0.00 + 0	0	48984

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
41512.00	3736.00	3736.00	0.00	0.00	0.00	0.00	0.00	0.00	48984.00

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