

GSTIN :-07AXOPR2316M1ZZ

TAX INVOICE

M: 933333690
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: 31-10-2024

Invoice No. 014

Name : Travel Food Services Private Limited

Address : TGI Bhopal I.I.

GSTIN No. 07AADCD2762L2ZJ State : Delhi State Code :

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT
	money exchange charges	997119			19260

Invoice Value (in Words)

Twenty two thousand seven hundred
Twenty six only

Total Value Of Goods

(+ SGST@...9.....% 1733 4

(+ CGST@...9.....% 1733 4

(+ IGST@.....%

Total Amount After Tax 22726

BANK :

A/C No.-

IFSC Code :

TERM & CONDITION :

E. & O.E.

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

Certified that the Particulars given above are true and correct
For **VERMA QUICK SERVICES**

Ravi Shankar Singh

Authorised Signatory