

GSTIN : 07ADEF54725R1ZF

Original Copy

TAX INVOICE**SUNRISE ENGINEERS**

Plot No. 25, Gali No. 13, Samaipur Industrial Area

New Delhi 110042

Tel. : 9987912221 / 9873367072 email : info@sunrisekitchens.in

Invoice No. : 29/2024-25
 Dated : 02-07-2024
 Place of Supply : Himachal Pradesh (02)
 Reverse Charge : N
 GR/RR No. :

Transport : Local Transport
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :
 Travel Food Services Pvt Ltd, UNA
 Virsa Complex, Una Nangal Highway
 Jalgran, Tabba, Jalgrown Village
 UNA - 174303

Shipped to :
 Travel Food Services Pvt Ltd, UNA
 Virsa Complex, Una Nangal Highway
 Jalgran, Tabba, Jalgrown Village
 UNA - 174303

GSTIN / UIN : 02AADCB2762L1ZU

GSTIN / UIN : 02AADCB2762L1ZU

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Gaskets 28 1/2 X 27 1/2	8484	4.00	Pcs.	420.00	1,680.00
2.	Gaskets	8484	3.00	Pcs.	325.00	975.00
3.	Gaskets	8484	3.00	Pcs.	300.00	900.00
4.	Gaskets	8484	2.00	Pcs.	315.00	630.00
5.	Gaskets	8484	4.00	Pcs.	400.00	1,600.00
6.	Shelf	7323	10.00	Pcs.	1,000.00	10,000.00
7.	Shelf	7323	8.00	Pcs.	900.00	7,200.00
8.	Shelf	7323	4.00	Pcs.	480.00	1,920.00
9.	Adjuster 1 1/2"	3924	62.00	Pcs.	20.00	1,240.00
10.	Adjuster 1 1/2" Steel	3924	4.00	Pcs.	110.00	440.00
11.	Adjuster 2" Square	3924	4.00	Pcs.	35.00	140.00
12.	Castor Wheels	8302	4.00	Pcs.	450.00	1,800.00
13.	Compressor KCN396	8414	1.00	Pcs.	6,000.00	6,000.00
14.	Compressor KCJ450	8414	1.00	Pcs.	17,500.00	17,500.00
15.	Thermostat	9032	1.00	Pcs.	225.00	225.00
16.	ROTARY SWITCH	8536	1.00	Pcs.	235.00	235.00

Totals c/o 116.00 Pcs.

52,485.00

Bank Details : CANARA BANK, BRANCH - RAJINDER NAGAR, NEW DELHI
 A/C 90261010011863 (Type: Current), IFSC: CNRB0019026

Terms & ConditionsE. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SUNRISE ENGINEERS

Authorised Signatory

TAX INVOICE

SUNRISE ENGINEERS

Plot No. 25, Gali No. 13, Samaipur Industrial Area

New Delhi 110042

Tel. : 9987912221 / 9873367072 email : info@sunrisekitchens.in

Invoice No. : 29/2024-25
 Dated : 02-07-2024
 Place of Supply : Himachal Pradesh (02)
 Reverse Charge : N
 GR/RR No. :

Transport : Local Transport
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :
 Travel Food Services Pvt Ltd, UNA
 Virsa Complex, Una Nangal Highway
 Jalgran, Tabba, Jalgrown Village
 UNA - 174303

Shipped to :
 Travel Food Services Pvt Ltd, UNA
 Virsa Complex, Una Nangal Highway
 Jalgran, Tabba, Jalgrown Village
 UNA - 174303

GSTIN / UIN : 02AADCB2762L1ZU

GSTIN / UIN : 02AADCB2762L1ZU

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
17.	Valve Needle Control Valve	8481	116.00	Pcs.		52,485.00
18.	Copper Pig Tail 1 1/2'	7412	3.00	Pcs.	300.00	900.00
19.	Copper Pig Tail 2'	7412	2.00	Pcs.	250.00	500.00
20.	Socket / Stop Nut	7303	3.00	Pcs.	30.00	90.00
21.	Burners	8481	1.00	Pcs.	395.00	395.00
22.	Burners Chute	8481	4.00	Pcs.	40.00	160.00
23.	Filter Drier	8421	2.00	Pcs.	260.00	520.00
24.	Service Charges	9988	--	--	--	12,211.00

Add : IGST @ 18.00 %
 Add : Rounded Off (+)

67,661.00
 12,178.98
 0.02

Grand Total 133.00 Units

79,840.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3924	18%	1,820.00	327.60	327.60
7303	18%	90.00	16.20	16.20
7323	18%	19,120.00	3,441.60	3,441.60
7412	18%	900.00	162.00	162.00
8302	18%	1,800.00	324.00	324.00

Bank Details : CANARA BANK, BRANCH - RAJINDER NAGAR, NEW DELHI
 A/C 90261010011863 (Type: Current), IFSC: CNRB0019026

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SUNRISE ENGINEERS

Authorised Signatory

GSTIN : 07ADEF54725R1ZF

Original Copy

TAX INVOICE

SUNRISE ENGINEERS

Plot No. 25, Gali No. 13, Samaipur Industrial Area
New Delhi 110042

Tel. : 9987912221 / 9873367072 email : info@sunrisekitchens.in

Invoice No. : 29/2024-25
Dated : 02-07-2024
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :Transport : Local Transport
Vehicle No. :
Station :
E-Way Bill No. :Billed to :
Travel Food Services Pvt Ltd, UNA
Virsa Complex, Una Nangal Highway
Jalgran, Tabba, jalgrown Village
UNA - 174303Shipped to :
Travel Food Services Pvt Ltd, UNA
Virsa Complex, Una Nangal Highway
Jalgran, Tabba, jalgrown Village
UNA - 174303

GSTIN / UIN : 02AADCB2762L1ZU

GSTIN / UIN : 02AADCB2762L1ZU

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
8414	18%	23,500.00	4,230.00		4,230.00	
8421	18%	520.00	93.60		93.60	
8481	18%	1,455.00	261.90		261.90	
8484	18%	5,785.00	1,041.30		1,041.30	
8536	18%	235.00	42.30		42.30	
9032	18%	225.00	40.50		40.50	
9988	18%	12,211.00	2,197.98		2,197.98	
Total		67,661.00	12,178.98		12,178.98	

Rupees Seventy Nine Thousand Eight Hundred Forty Only

Bank Details : CANARA BANK, BRANCH - RAJINDER NAGAR, NEW DELHI
A/C 90261010011863 (Type: Current), IFSC: CNRB0019026

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SUNRISE ENGINEERS

Authorised Signatory