

## Tax Invoice

<b>Vikat Vinayak18 Services Pvt. Ltd.</b> B 56 A II Floor B Block Matiala Extn. Uttam Nagar New Delhi 110059 UDYAM Reg No. : UDYAM-DL-11-0014519 (Micro) GSTIN/UIN: 07AAHCV8233E1Z9 State Name : Delhi, Code : 07 E-Mail : info@vikatvinayak18.com		Invoice No.		Dated		
		<b>VV/2024-25/117</b>		<b>15-Jul-24</b>		
		Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD</b> New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, New Delhi PIN 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD</b> New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, New Delhi PIN 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		<b>TFSP/PO/24-25/000058</b>				
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Re- BARRICADING WORK AS PER DIAL GUIDELINES PROVIDING BARRICADE WITH 8X4, 12 MMPLYWOOD AND BATTON FINISH WITH DIAL APPROVED ART WORK ARRIVAL TACO BELL</b>	9954	<b>348 SQF</b>	50.00	SQF	<b>17,400.00</b>
	<b>CGST</b>				9 %	<b>1,566.00</b>
	<b>SGST</b>				9 %	<b>1,566.00</b>
	Total		<b>348 SQF</b>			<b>₹ 20,532.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Twenty Thousand Five Hundred Thirty Two Only</b>						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
9954		17,400.00	9%	1,566.00	9%	1,566.00
<b>Total</b>		<b>17,400.00</b>		<b>1,566.00</b>		<b>1,566.00</b>
Tax Amount (in words) : <b>INR Three Thousand One Hundred Thirty Two Only</b>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>39971023162</b> Branch & IFS Code: <b>Rajapuri &amp; SBIN0061213</b> <b>for Vikat Vinayak18 Services Pvt. Ltd.</b>				
		Authorised Signatory				

This is a Computer Generated Invoice