

Tax Invoice

Vikat Vinayak18 Services Pvt. Ltd. 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		
		VV/2024-25/118		15-Jul-24		
		Delivery Note		Mode/Terms of Payment		
TRAVEL FOOD SERVICES PVT LTD 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) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar, New Delhi PIN 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		TFSP/PO/24-25/000059				
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Re- BARRICADING WORK AS PER DIAL GUIDELINES PROVIDING BARRICADE WITH 8X4, 12 MMPLYWOOD AND BATTON FINISH WITH DIAL APPROVED ART WORK ARRIVAL <i>KFC CAPEX NSO</i>	9954	400 SQF	50.00	SQF	20,000.00
	CGST				9 %	1,800.00
	SGST				9 %	1,800.00
	Total		400 SQF			₹ 23,600.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Twenty Three Thousand Six Hundred Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
9954		20,000.00	9%	1,800.00	9%	1,800.00
Total		20,000.00		1,800.00		1,800.00
Tax Amount (in words) : INR Three Thousand Six Hundred Only						
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 : State Bank of India A/c No. : 39971023162 Branch & IFS Code: Rajapuri & SBIN0061213			
			for Vikat Vinayak18 Services Pvt. Ltd. Authorised Signatory			

This is a Computer Generated Invoice