

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.	e-Way Bill No.	Dated			
		VV/2024-25/150		22-Aug-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/24-25/000298					
		Dispatched through		Destination			
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Labour Loading and Unloading Charges <i>Taco Bell</i> <i>Capex NSO</i>	9967	1 Nos.	57,000.00	Nos.	57,000.00	
	CGST				9 %	5,130.00	
	SGST				9 %	5,130.00	
	Total		1 Nos.			₹ 67,260.00	
Amount Chargeable (in words)						<i>E. & O.E</i>	
INR Sixty Seven Thousand Two Hundred Sixty Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
9967		57,000.00	9%	5,130.00	9%	5,130.00	10,260.00
Total		57,000.00		5,130.00		5,130.00	10,260.00
Tax Amount (in words) : INR Ten Thousand Two Hundred Sixty 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