



TAX INVOICE

THE OVEN CO.
48-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110096
Tel : +91-8826719858, E-mail : virendra.aswal@theovenco.com
GST NO. : 07GEUPR5198E1ZL

Invoice No : TOC/24/077 PO No : TFSCPL/PO/23-24/000131
Date of Invoice : 10/04/24 PO Date : 01/03/24
Place of Supply : Tamil Nadu ( 33) Project : CHN Good Times bar T 4 Dom

Billed To: Travel Food Services Chennai Pvt Ltd
Shipped To: Travel Food Services Chennai Pvt Ltd
Ground Floor, Second Floor, Third Floor And City Side
International Terminal, Chennai Airport, Tirusulam
Chennai, Tamil Nadu- 600027
State : Tamil Nadu ( 33)
GSTIN/UIN : 33AAECT8192M1ZS
Contact Details : Abdul Rehman ( 9920292129)

Table with 8 columns: Sr No., Description of Goods, HSN/SAC Code, GST Rate, Qty, Unit, Unit Price, Total Price. Includes a summary row for Total Amount Payable in INR.

Amount Payable in Words- Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

Table with 8 columns: Tax Rate, Taxable Amount, IGST Amount, CGST Amount, SGST Amount, Total Tax, and two empty columns.

Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193

Terms & Conditions
1. Goods once sold will not be taken back
2. Interest @ 24% per annum will be charged if the payment is not made within 15 days
3. Any dispute Subject to 'Delhi' Jurisdiction only

The Oven Co.
Authorized Signatory

This is a computer generated document. No signature is required

Travel Food Services Chennai Pvt. Ltd.
Date: 13/6/24 Time: 13:13
S.No: 98
Stores Sign & ID: K. S. S. S.

Travel Food Services Chennai Pvt. Ltd.
\* INWARD \*
Revenue Assurance Dept
Date: 13/6/24 Time: 13:35
S.No: 19
RA Sign & ID: Ashwarya 2596