



**Tax Invoice**  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East  
 MUMBAI 400099



GSTIN Number : 27AADCB2762L1Z1  
 Reverse Charge: NO  
 Invoice Serial Number : PSIT1L2425-00148  
 Invoice Date : 12-09-24  
 External Document No. : STK TRF FROM BHIWANDI WH TO DELHI  
 Due Date : 12-10-24

Transportation Mode:  
 Veh. No.  
 Date & Time of Supply:  
 Place of Supply:  
 State Code:

Not Applicable  
 Not Applicable  
 12-09-24  
 Maharashtra  
 27

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

Name: Travel Food Services Private Limited-DEL  
 Address: New Terminal 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, DELHI, 110037  
 State: DL  
 State Code: 07  
 GSTIN/Unique ID: 07AADCB2762L2Z1

Name: Travel Food Services Private Limited-DEL  
 Address: New Terminal 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, DELHI  
 State: DL  
 State Code: 07  
 GSTIN/Unique ID: 07AADCB2762L2Z1

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Arnt Dis.	Taxable Arnt	CGST Rate	Arnt	SGST Rate	Arnt	IGST Rate	Arnt	Cess	VAT	Arnt
1	SS Cabinet three door		841981	1	NOS	0	0	0	0	339653.00	0.00	339653.00	0.00	0.00	0.00	0.00	18.00	61137.54	0	0	0
2	SS Cabinet three door		841981	1	NOS	0	0	0	0	339653.00	0.00	339653.00	0.00	0.00	0.00	0.00	18.00	61137.54	0	0	0
3	Warning Bin		843810	1	NOS	0	0	0	0	206642.00	0.00	206642.00	0.00	0.00	0.00	0.00	18.00	37195.56	0	0	0
4	KFC Fryer		841981	1	NOS	0	0	0	0	229590.00	0.00	229590.00	0.00	0.00	0.00	0.00	18.00	41326.20	0	0	0
5	Double Breasting table		843810	1	NOS	0	0	0	0	403270.00	0.00	403270.00	0.00	0.00	0.00	0.00	18.00	72588.60	0	0	0
6	KFC Marinator		841981	1	NOS	0	0	0	0	175363.00	0.00	175363.00	0.00	0.00	0.00	0.00	18.00	31565.34	0	0	0
7	Ice Cube Machine		843810	1	NOS	0	0	0	0	225663.00	0.00	225663.00	0.00	0.00	0.00	0.00	18.00	40619.34	0	0	0
8	Scottsman Ice Maker Model		843810	1	NOS	0	0	0	0	73351.00	0.00	73351.00	0.00	0.00	0.00	0.00	18.00	13203.18	0	0	0
9	KFC Rational Combi Oven		841981	1	NOS	0	0	0	0	456660.00	0.00	456660.00	0.00	0.00	0.00	0.00	18.00	82198.80	0	0	0
10	Prince Castel vertical conveyor Toaster Model		841981	1	NOS	0	0	0	0	138698.00	0.00	138698.00	0.00	0.00	0.00	0.00	18.00	24965.64	0	0	0
11	Prince Castel vertical conveyor Toaster Model		841981	1	NOS	0	0	0	0	138698.00	0.00	138698.00	0.00	0.00	0.00	0.00	18.00	24965.64	0	0	0
12	Prince Castel Single sided Holding bin model		841981	1	NOS	0	0	0	0	366632.00	0.00	366632.00	0.00	0.00	0.00	0.00	18.00	65993.76	0	0	0
13	Rounding			1		0	0	0	0	-0.14	-0.14	0.00	-0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Signature valid  
 Digitally signed by TRAVEL FOOD SERVICES PRIVATE LIMITED  
 Date: 2024.09.12 18:47:03 +05:30



Travel Food Services

# Tax Invoice

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport, Santacruz East

MUMBAI 400099

No.: 004081c1681b1c62125ec88524edc1921c9582145ef93fce194e1645601b148

Invoice Value(In Words)

\*\*\* THIRTY SIX LAKH FIFTY THOUSAND SEVEN HUNDRED SEVENTY RUPEES AND ZERO PAISA ONLY

3093872.86	0.00	0.00	556897.14	0
Invoice Total			36,50,770.00	0

Transaction Type :-

CIN No. : U55209MH2001PTC176045

Bank Detail : HSBC Bank 006276422001 IFS Code HSBC04000002

PAN No. : AADCBZ762L

FSSAI :

Location : TRAVEL FOOD SERVICES Pvt Ltd MUMBAI T1

Comments :-

Certified that the Particulars given above are true and correct

TERMS AND CONDITIONS OF SALE

" E & O E "

Signature:

TRAVEL FOOD SERVICES PRIVATE LIMITED

Authorised Signatory:

Name:

Designation:

Electronic Reference Number:

Rag Off : Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road Worli Mumbai 400018

Travel Food Service Delhi Terminal -1D Pvt. Ltd

Revenue Assurance INWARD

SL No. 288

DATE 17-09-24

SIGN. R.R. Sudeh

TRAVEL FOOD SERVICES

WHAREHOUSE OUTWARD

ENTRY NO. \_\_\_\_\_

DATE: 17/09/24

OUT TIME: 19:20

VEHICLE NO. MH49CE6791

SECURITY \_\_\_\_\_

*R.R. Sudeh*

### Documents Submission Details

Location: TFS - T1

Date: 17.9.24 Time: 19:20

Employee ID: 1011388

Name: Rajesh Kumar

Department: Revenue

6756

6755

*J.R. S.*

Signature: \_\_\_\_\_