

Tax Invoice



**V D Enterprises (2023-2024)**  
 Shelter House CHS Ltd.,  
 Shop No-06, Plot No-14, Sec-05,  
 Opp. Railway Stn. Nr. Gurushyam Hotel,  
 Chansoli, Navi Mumbai- 400 701  
 GSTIN NO: 27ALCPS8112J1ZV  
 9322515784 / 8108113383  
 GSTIN/UIN: 27ALCPS8112J1ZV  
 State Name : Maharashtra, Code : 27  
 Contact : 022 2755 2272, 8108113378/74  
 E-Mail : vdesoni@gmail.com  
 www.vdesoni.com

Invoice No. <b>vde/2023-24/1137</b>	Dated <b>7-Mar-24</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSP/PO/23-24/000356</b>	Dated <b>7-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Shiv &amp; Sud</b>	Destination <b>New Delhi</b>
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. <b>dt. 7-Mar-24</b>	
Terms of Delivery <b>7 Days</b>	

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 New Terminal 1, Indira Gandhi, International  
 Airport, Domestic Departure SHA, Mehram  
 Nagar, New Delhi, New  
 Delhi, Delhi, 110037, Heram- 9702415737,  
 mumbai.purchase1@k-corp.in  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07  
 Contact : 9702415737

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 New Terminal 1, Indira Gandhi International,  
 Airport, Domestic Departure SHA, Mehram,  
 Nagar, New Delhi, New Delhi, Delhi, 110037,  
 Heram- 9702415737, mumbai.purchase1@k-corp.in  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07  
 Contact : 9702415737

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Godrej (40L) Ivory 506 EL HL	83030000	1.0 Nos	11,000.00	Nos	11,000.00
2	Godrej Countmatic Currency Machine	83030000	1.0 Nos	8,311.00	Nos	8,311.00
						19,311.00
					18 %	3,475.98
						0.02
	<b>Total</b>		<b>2.0 Nos</b>			<b>₹ 22,787.00</b>

Gnb

MH01-EH4224

Hussain-913

**RECEIVED**  
 1019518  
 22/03/24  
 3148pm  
 Waleed  
 Travel Food Service Delhi Terminal-10 Pvt. Ltd.

Amount Chargeable (in words) **INR Twenty Two Thousand Seven Hundred Eighty Seven Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83030000	19,311.00	18%	3,475.98	3,475.98
<b>Total</b>	<b>19,311.00</b>		<b>3,475.98</b>	<b>3,475.98</b>

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy Five and Ninety Eight paise Only**

Company's PAN : **ALCPS8112J**

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Saraswat Co-Operative Bank-3192**  
 A/c No : **055500100003192**  
 Branch & IFS Code : **Vikhroli(W) & SRCB0000055**

**Travel Food Service Delhi Terminal-10 Pvt. Ltd.**  
**Revenue Assurance**  
**INWARD**  
 Sl. No. **3**  
 DATE **22/03/24**

**V D ENTERPRISES**  
 NAVI MUMBAI  
 for V D Enterprises (2023-2024)  
 Authorised Signatory

This is a Computer Generated Invoice