

Tax Invoice

**VICTORY HOTELWARES PVT LTD**  
 LOWER GROUND FLOOR 136,  
 HUMAYUNPUR, SAFDARJUNG ELCNLAVE,  
 NEW DELHI-110029  
 GSTIN/UIN: 07AAHCV4484D1Z6  
 State Name : Delhi, Code : 07

Consignee (Ship to)  
**TRAVEL FOOD SERVICE PVT LTD (DELHI T1)**  
 RP No 1224, Khasra No 637, G.F Village,  
 Rangpuri, New Delhi 110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**TRAVEL FOOD SERVICE PVT LTD (DELHI T1)**  
 RP No 1224, Khasra No 637, G.F  
 Village, Rangpuri, New Delhi  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07

Invoice No. : **10/B2B/24-25**  
 Dated **7-Aug-24**  
 Delivery Note : Mode/Terms of Payment  
 Reference No. & Date. : **4 dt. 7-Aug-24**  
 Other References  
 Buyer's Order No. : **4**  
 Dated **19-Jul-24**  
 Dispatch Doc No. : Delivery Note Date  
 Dispatched through : Destination  
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	LASER MARKING	8456	18 %	74 NOS	75.00 NOS		5,550.00
			<b>CGST 9%</b>			9 %	499.50
			<b>SGST 9%</b>			9 %	499.50

Travel Food Service Delhi  
 Received  
 SL. No.  
 DATE 08/08/24  
 SIGN RA

RECEIVED  
 Date: 8/8/24  
 Travel Food Service del

Total **74 NOS** ₹ **6,549.00**  
 E & OE

Amount Chargeable (in words)  
**NR Six Thousand Five Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8456	5,550.00	9%	499.50	9%	499.50	999.00
<b>Total</b>	<b>5,550.00</b>		<b>499.50</b>		<b>499.50</b>	<b>999.00</b>

Tax Amount (in words) : **INR Nine Hundred Ninety Nine Only**

Company's GSTIN/UIN : **07AAHCV4484D1Z6**

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 : **HDFC BANK LTD**  
 A/c No : **50200050656655**  
 Branch & IFS Code : **DEER PARK & HDFC0000503**

