

VICTORY HOTELWARES PVT LTD

LOWER GROUND FLOOR 136,
HUMAYUNPUR, SAFDARJUNG ELCNLAVE,
NEW DELHI-110029
GSTIN/UIN: 07AAHCV4484D1Z6
State Name : Delhi, Code : 07
Contact : 011-26173952,9387969387

Invoice No. 5/B2B/24-25	Dated 11-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 3 dt. 11-Jul-24	Other References
Buyer's Order No. 3	Dated 20-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship 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

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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LASER MARKING	8456	18 %	84 NOS	75.00	NOS		6,300.00
	CGST 9%						9 %	567.00
	SGST 9%						9 %	567.00
Total								₹ 7,434.00

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
Revenue Assurance INWARD
Sl. No. 1
DATE 11/07/24
SIGN. RA

RECEIVED
Date: 11.7.24
Time: 5:00 PM
Travel Food Service Delhi Terminal-1D Pvt. Ltd.

Amount Chargeable (in words) **INR Seven Thousand Four Hundred Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		* Total Tax Amount
		Rate	Amount	Rate	Amount	
8456	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

Tax Amount (in words): **INR One Thousand One Hundred Thirty Four Only**

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **50200050656655**
Branch & IFS Code : **DEER PARK & HDFC0000503**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VICTORY HOTELWARES PVT LTD
NEW DELHI
110029

