

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. 7/B2B/24-25	Dated 22-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LASER MARKING	8456	18 %	16 NOS	75.00	NOS		1,200.00
	CGST 9%							108.00
	SGST 9%							108.00
Total				16 NOS				₹ 1,416.00

RECEIVED
 Date: 22.7.24
 Time: 
 Travel Food Service Terminal-1D Pvt. Ltd.

Travel Food Service Delhi Terminal-1D Pvt. Ltd
 Revenue Assurance INWARD
 SL No.
 DATE 22/07/24
 SIGN. RA 

Amount Chargeable (in words)
INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8456	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen 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.

