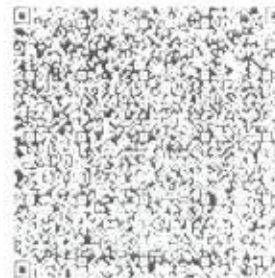


Tax Invoice

(ORIGINAL FOR RECEIPT)

e-Invoice



IRN : 877ca36d1c552dcd57d37bf932767685677b143480-d520937711fff165bc36f5
 Ack No. : 172313444936313
 Ack Date : 13-Sep-23

VISHAL BARTAN BHANDAR
 19/2823, Beadonpura
 Karol Bagh, New Delhi
 GSTIN/UIN: 07AAAFV2195D1ZB
 State Name : Delhi, Code 07
 E-Mail : vishal_bartanbhandar@rediffmail.com
 Consignee (Ship to)
TRAVEL FOOD SERVICES PVT LTD
 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 SERVICES PVT LTD
 RP No 1224, Khasra No 637, G F Village
 Rangpuri, New Delhi-110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code 07

Invoice No: **DEL/VBB/1071**
 Delivery Note
 Reference No. & Date
 Buyer's Order No: **DEL/PO/23-24/00409**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated: **13-Sep-23**
 Mode/Terms of Payment: **Credit**
 Other References
 Dated: **1-Sep-23**
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Tax	Amount
1	Digital Thermometer	902519	18 %	10.0 pcs	300.00	54.00	3,000.00
2	Analog Thermometer	902519	18 %	5.0 pcs	250.00	45.00	1,250.00
							4,250.00
						Outward CGST@9%	382.50
						Outward SGST@9%	382.50

RECEIVED
B...e
 Date: 13/09/2023
 Total

Travel Food Services (Delhi Terminal 3) Pvt. Ltd.
Revenue Assurance INWARD
 SL No: ~~13/09/2023~~
 DATE: 13/09/2023
 1:00 PM
 J. Meh R.A.
 150 BSN: 25,015.00
 F & OI

Amount Chargeable (in words)

INR Five Thousand Fifteen Only

HSN/SAC	taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
902519	4,250.00	9%	382.50	9%	382.50	765.00
Total	4,250.00		382.50		382.50	765.00

Tax Amount (in words) **INR Seven Hundred Sixty Five Only**

Company's PAN **AAAFV2195D**

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name: **Vishal Bartan Bhandar**
 Bank Name: **Bank of India**
 A/c No: **600227100020055**
 Branch & IFS Code: **Bank Street & BKID0006002**

for VISHAL BARTAN BHANDAR



SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]

[Handwritten Signature]
 Authorized Signatory



Purchase Order

Order Number DEL/PO/23-24/00212

Page No: 1
01-08-2023 18:30:24

Vendor No. V0001767

Shipped Location
Delhi Other Operations

Invoice Location
Delhi Other Operations

Corporate Address
TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate
Dr. Annie Besant Road, Worli Mumbai.

Vishal Baratan Bhandar
19/2823, Beadon Pura, Karol Bagh
New Delhi
New Delhi, India 110005

RP No 1224, Khasra No 637, G.F Village,
Rangpuri, New Delhi, Delhi,
DELHI, India 110037

RP No 1224, Khasra No 637, G.F Village,
Rangpuri, New Delhi, Delhi,
110037

MUMBAL, 400018
State 27
State Name Maharashtra
Comp GST No. 27AADCB2762L1ZI

P.A.N. No. AAAPV2195D

Contact Person

Contact No.

Requisition No.

State Code

E-Mail

Payment Terms

PO Entry Date

Vendor GST No. 07AAAPV2195D1ZB

ETA:

Net 30 Days

01-08-2023

Vendor Inv. No. 1

Order Address

GSTIN 07AADCB2762L1ZI

Project ID GEN

Vendor Fax No.

vishal_baratanbhandar@rediffm
all.com

SNO	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount/(INR)	Total Tax (INR)	Total Amount (INR)
1	7000229	90251920	THERMOMETER	DIGITAL THERMOMETER	NOS	NOS	300.00	10	18.00	0.00	0	3000.00	
2	7000229	90251920	THERMOMETER	ANALOG THERMOMETER	NOS	NOS	250.00	5	18.00	0.00	0	1250.00	
							Total Unit	15.00					

Total Taxable INR **4,250.00**

Excise Amount 0.00
CGST Amount 382.50
SGST Amount 382.50
Cess 0.00

Total INR Incl. Taxes **5,015.00**

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Payments Term: 50% Advance along with GST; Balance 30 Days after submit Invoice along with PO Delivery: Immediate;
Location: Delhi TI

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.