



IRN : **de1815c2ed88675b48601f04fff518e3108472db0be-
ece6d8bcef7d9f0eb4f56**
Ack No. : **172416279225798**
Ack Date : **23-Nov-24**

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com	Invoice No. DEL/VBB/1521	Dated 23-Nov-24
	Delivery Note	Mode/Terms of Payment Credit
	Reference No. & Date.	Other References
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, IGI Airport Domestic Departure Mehram Nagar, New Delhi GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No. TFSP/PO/24-25/001245	Dated 17-Nov-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, IGI Airport Domestic Departure Mehram Nagar, New Delhi GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Dispatched Through Date :	Destination
	Terms of Delivery :- Employee ID :- Name :- Department :-	

SI No.	Description of Goods and Services	HSN/SAC	GSST Rate	Quantity	Rate per	Amount
1	Cambro M/jug 2 Ltr	392410	18 %	1.0 pcs	875.00	875.00
2	Nilkamal Dustbin 45 Ltr Pedal	392490	18 %	2.0 pcs	1,600.00	3,200.00
3	Plastic Crate 64160 Perf	392310	18 %	15.0 pcs	265.00	3,975.00
4	Plastic Crate 64120 Perf	392310	18 %	5.0 pcs	245.00	1,225.00
5	Crate FPO 50	392310	18 %	10.0 pcs	325.00	3,250.00
6	Poly Gn Pan 1x2x65 mm	392410	18 %	1.0 pcs	330.00	330.00
7	Poly Lid 1x2	392350	18 %	1.0 pcs	220.00	220.00
Total						13,075.00
Cartage Outward(N)@18% CGST@9% SGST@9% Round Off						1,100.00 1,275.75 1,275.75 0.50
Total						₹ 16,727.00

Amount Chargeable (in words)

INR Sixteen Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
392410	1,205.00	9%	108.45	9%	108.45	216.90
392490	3,200.00	9%	288.00	9%	288.00	576.00
392310	8,450.00	9%	760.50	9%	760.50	1,521.00
392350	220.00	9%	19.80	9%	19.80	39.60
996519	1,100.00	9%	99.00	9%	99.00	198.00
Total	14,175.00		1,275.75		1,275.75	2,551.50

Tax Amount (in words) : **INR Two Thousand Five Hundred Fifty One and Fifty paise 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.
 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**

Customer's Seal and Signature : **Travel Food Service Delhi Terminal -1D Pvt. Ltd.**
 Location: **3-11-5 K1**
 Date: **3.12.24** Time: **10:30**
 for VISHAL BARTAN BHANDAR
 Authorised Signatory: **[Signature]**

Revenue Assurance **INWARD**
 SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice
 Department: **3-11-5 K1**
 Dipta Pal