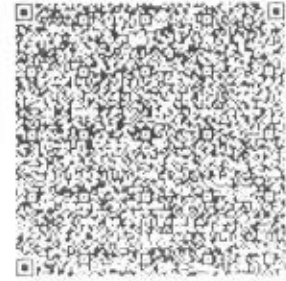


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e27f02032e2c277a3e00b5fe87ff0d208a2b8f5c4575-5658543375e3bb9e7782  
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 Ack Date : 21-Oct-23

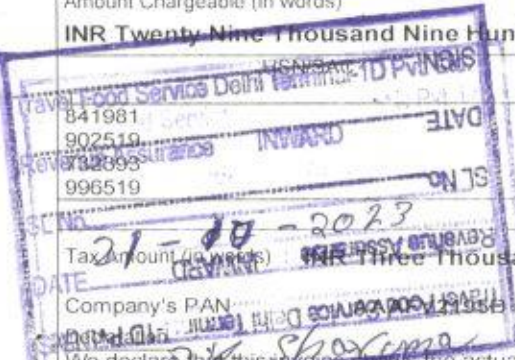
<b>VISHAL BARTAN BHANDAR</b> 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD</b> RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD</b> RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Invoice No	Dated
	<b>DEL/VBB/1352</b>	<b>21-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	<b>Credit</b> Other References
	Buyer's Order No	Dated
<b>DEL/PC/23-24/00463</b>	<b>13-Sep-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Electric Steamer 28 cm	841981	18 %	1.0 pcs	11,050.00	pcs	11,050.00
2	Infrared Thermometer(New)	902519	18 %	2.0 pcs	1,100.00	pcs	2,200.00
3	Digital Thermometer	902519	18 %	2.0 pcs	300.00	pcs	600.00
4	Professional Cook Pot 24x14( 6ltr)	732393	12 %	2.0 pcs	2,500.00	pcs	5,000.00
5	Professional Cookpot 28x15(10 Lt-)	732393	12 %	2.0 pcs	3,150.00	pcs	6,300.00
							25,150.00
	<b>Cartage Outward(N)@18%</b>	996519	18 %				800.00
	<b>Outward CGST@6%</b>					6 %	678.00
	<b>Outward SGST@6%</b>					6 %	678.00
	<b>Outward CGST@9%</b>					9 %	1,318.50
	<b>Outward SGST@9%</b>					9 %	1,318.50
<b>Total</b>				<b>9.0 pcs</b>			<b>₹ 29,943.00</b>

Amount Chargeable (in words)

**INR Twenty Nine Thousand Nine Hundred Forty Three Only**

E & O I



Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,050.00	9%	994.50	9%	994.50	1,989.00
2,800.00	9%	252.00	9%	252.00	504.00
11,300.00	6%	678.00	6%	678.00	1,356.00
800.00	9%	72.00	9%	72.00	144.00
<b>Total</b>		<b>1,996.50</b>		<b>1,996.50</b>	<b>3,993.00</b>

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

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**

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

Supplier's Signature

for VISHAL BARTAN BHANDAR

Date: **21/10/23**

*Nkhandwal*  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice



Time: **12:53 pm**