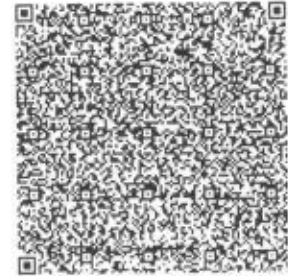


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 44fee58b804819358d9e18e376ba90cea4d35c4ef0-
e05e9ac2cabcaf186c9a7e
Ack No. : 172414993015198
Ack Date : 15-May-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/273	e-Way Bill No. 731428126389	Dated 15-May-24
	Delivery Note		Mode/Terms of Payment Credit
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport Domestic Departure, Mehram Nagar GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date		Other References
	Buyer's Order No. TFSP/PO/24-25/000256	Dated 14-May-24	
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport Domestic Departure, Mehram Nagar GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	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	Boston Shaker SS Base	732393	12 %	5.0 pcs	175.00	pcs	875.00
2	Boston Shaker 450 ML(Top)	732393	12 %	5.0 pcs	125.00	pcs	625.00
3	Bar Strainer Bh	82159900	18 %	5.0 pcs	75.00	pcs	375.00
4	Plastic Pourer	392410	18 %	36.0 pcs	10.00	pcs	360.00
5	Garnish Tray	392410	18 %	3.0 pcs	550.00	pcs	1,650.00
6	Wooden Muddler	441990	12 %	3.0 pcs	70.00	pcs	210.00
7	Bar Caddy	392410	18 %	6.0 pcs	200.00	pcs	1,200.00
8	Store N Pour	392410	18 %	10.0 pcs	150.00	pcs	1,500.00
9	Bar Spoon Red Knob	82159900	18 %	3.0 pcs	50.00	pcs	150.00
10	Bar Spoon SS Stud	82159900	18 %	3.0 pcs	85.00	pcs	255.00
11	SS LADDLE Tea Strainer Cone No 2	82159900	18 %	4.0 pcs	80.00	pcs	320.00
12	Poly Ice Scooper	392410	18 %	3.0 pcs	125.00	pcs	375.00
13	Bar Scoop 3"	732393	12 %	3.0 pcs	250.00	pcs	750.00
14	Lemon Squeezer	761510	12 %	3.0 pcs	110.00	pcs	330.00
15	Rk Lemon Zester	821193	18 %	2.0 pcs	110.00	pcs	220.00
16	Bar Blade(N)	82159900	18 %	10.0 pcs	50.00	pcs	500.00
17	Floor Matt(4016)	40169100	18 %	10.0 pcs	975.00	pcs	9,750.00
18	Chopping Board Slim	392410	18 %	2.0 pcs	175.00	pcs	350.00
19	Sharping Stone	680430	18 %	2.0 pcs	140.00	pcs	280.00
20	Flair Bottle	392410	18 %	6.0 pcs	395.00	pcs	2,370.00
21	Ice Box 25 Ltr	392310	18 %	1.0 pcs	750.00	pcs	750.00
22	Bar Rimmer	392410	18 %	2.0 pcs	300.00	pcs	600.00
23	Bar Mesh Roll 40 ft	392410	18 %	1.0 pcs	2,850.00	pcs	2,850.00
24	Plastic M/jug 1000 ML	392690	18 %	2.0 pcs	60.00	pcs	120.00
25	Veg Scooper	732393	12 %	3.0 pcs	50.00	pcs	150.00
26	Glare Tin Cutter(N)	820551	18 %	6.0 pcs	90.00	pcs	540.00
27	SS Jug Frooting 350 MI	732393	12 %	3.0 pcs	175.00	pcs	525.00
28	SS Jug Frooting 600 MI	732393	12 %	3.0 pcs	300.00	pcs	900.00
29	Sos Bottle 16 Oz	392410	18 %	20.0 pcs	50.00	pcs	1,000.00
30	Electric Kettle	85168000	18 %	2.0 pcs	500.00	pcs	1,000.00
31	Cutlery Tray	392410	18 %	5.0 pcs	250.00	pcs	1,250.00

continued to page number 2

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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/273 e-Way Bill No 731428126389 Dated 15-May-24
	Delivery Note Mode/Terms of Payment Credit
	Reference No. & Date. Other References
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport Domestic Departure, Mehram Nagar GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No. TFSPL/PO/24-25/000256 Dated 14-May-24
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport Domestic Departure, Mehram Nagar GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
32	Cutlery Rack	392410	18 %	2.0 pcs	550.00	pcs	1,100.00
33	Tea Container 10 Ltr	732393	12 %	2.0 pcs	1,650.00	pcs	3,300.00
34	Poly Jug(P)	392410	18 %	6.0 pcs	325.00	pcs	1,950.00
35	Champagne Stand Rod(Heavy)	732393	12 %	6.0 pcs	1,725.00	pcs	10,350.00
36	SS Champagne Bucket	732393	12 %	6.0 pcs	625.00	pcs	3,750.00
37	SS Ice Bucket With Ice Tong	732393	12 %	10.0 pcs	245.00	pcs	2,450.00
38	SS Tooth Pick Holder Heavy	732393	12 %	10.0 pcs	120.00	pcs	1,200.00
39	SS Straw Holder Heavy	732393	12 %	10.0 pcs	135.00	pcs	1,350.00
40	Pepper Mill 10"	441990	12 %	3.0 pcs	495.00	pcs	1,485.00
41	Salver 14"	392410	18 %	30.0 pcs	185.00	pcs	5,550.00
42	AR- Lock & Fresh 202	392490	18 %	8.0 pcs	110.00	pcs	880.00
43	A/R Lock N Fresh No 402	392490	18 %	9.0 pcs	180.00	pcs	1,620.00
44	Kot Holder 24"	761510	12 %	3.0 pcs	325.00	pcs	975.00
45	Kot Puncher	732393	12 %	6.0 pcs	50.00	pcs	300.00
46	Chilli Flakes Set(G)	70134900	18 %	10.0 pcs	120.00	pcs	1,200.00
47	SS Dustbin Perforated No 3	732399	12 %	4.0 pcs	295.00	pcs	1,180.00
48	Icing Set	732393	12 %	3.0 pcs	180.00	pcs	540.00
49	M/Spoon Set SS(H)	82159900	18 %	2.00 set	60.00	set	120.00
50	Tea Strainer Infuser	732393	12 %	12.0 pcs	85.00	pcs	1,020.00
51	Nilkamal Waste Bin 87 Ltr with Lid	392490	18 %	8.0 pcs	2,050.00	pcs	16,400.00
52	Food Dehydrator 6 Tray	841981	18 %	1.0 pcs	9,800.00	pcs	9,800.00
53	Jtc Blender 800AQ(GR)	841981	18 %	2.0 pcs	17,000.00	pcs	34,000.00
54	Dough Scrapper Black Handle	732393	12 %	2.0 pcs	150.00	pcs	300.00
							1,32,950.00
Cartage Outward(N)@18%		996519	18 %				1,100.00
CGST@6%						6 %	1,953.90
SGST@6%						6 %	1,953.90
CGST@9%						9 %	9,133.65
SGST@9%						9 %	9,133.65

RECEIVED
 Date: 15/5/24
 Time: 3:48 PM
 Shikha

Revenue Assurance INWARD
 SL No: 404
 DATE: 15-05-2024
 SUGN: D.K. Sharma

continued to page number 3

Travel Food Service

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

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. e-Way Bill No DEL/VBB/273 731428126389	Dated 15-May-24
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Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Round Off						(-)0.10
Total							₹ 1,56,225.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Fifty Six Thousand Two Hundred Twenty 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.	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
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Customer's Seal and Signature	for VISHAL BARTAN BHANDAR  Authorised Signatory
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