

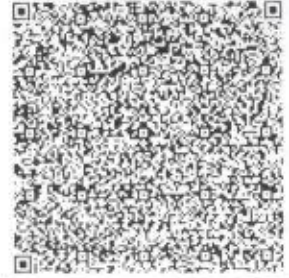
## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

H.O. DONE

IRN : dbff942abdd227aeeee4ba9a5b75e16c9c00860bcb-7134bd6be7f4371597fe5c  
 Ack No. : 172313194797310  
 Ack Date : 3-Aug-23



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kitchen Roll Stand	732399	1.0 pcs	1,700.00	pcs	1,700.00
2	Prime Cont. 3000 ML	392310	2.0 pcs	160.00	pcs	320.00
3	B/D Frypan 22 cm N/S	761510	2.0 pcs	725.00	pcs	1,450.00
4	B/D Frypan 26 cm N/S	761510	2.0 pcs	925.00	pcs	1,850.00
5	Chopping Board R-1,G-1	392410	2.0 pcs	550.00	pcs	1,100.00
6	S/S Fish Slicer Perforated	82159900	4.0 pcs	60.00	pcs	240.00
7	SS Mixing Bowl 8.75"	732393	4.0 pcs	140.00	pcs	560.00
8	SS Mixing Bowl 10" Rim	732393	4.0 pcs	205.00	pcs	820.00
9	Gn Pan 1x1x200 mm	732393	10.0 pcs	765.00	pcs	7,650.00
10	Gn Lid 1x1	732393	10.0 pcs	285.00	pcs	2,850.00
11	Gn Pan 1x2x200 mm	732393	6.0 pcs	525.00	pcs	3,150.00
12	Gn Lid 1x2	732393	6.0 pcs	180.00	pcs	1,080.00
13	Gn Pan 1x3x150 mm	732393	6.0 pcs	346.00	pcs	2,076.00
14	Gn Pan 1x3x100 mm	732393	6.0 pcs	262.00	pcs	1,572.00
15	Gn Lid 1x3	732393	12.0 pcs	120.00	pcs	1,440.00
16	SS Tong 9" Coloured G-1,R-1	82159900	2.0 pcs	100.00	pcs	200.00
17	Sos Bottle 16 Oz	392410	4.0 pcs	50.00	pcs	200.00
18	Garnish Tray 6 Comp	392410	2.0 pcs	575.00	pcs	1,150.00
19	Chinese Wok 14" Imp	732393	6.0 pcs	675.00	pcs	4,050.00
20	S/S Fish Slicer Plain	82159900	4.0 pcs	60.00	pcs	240.00
21	Peller Full Ss	82119200	10.0 pcs	45.00	pcs	450.00
22	Mandoline Slicer	843810	1.0 pcs	3,300.00	pcs	3,300.00
23	Electric Steamer 28 cm 2 Strainer Pot	841981	2.0 pcs	10,050.00	pcs	20,100.00
24	Full Silicon Brush R-1,G-1	392410	2.0 pcs	100.00	pcs	200.00

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SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

<b>VISHAL BARTAN BHANDAR</b> 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UID: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com	Invoice No. e-Way Bill No <b>DEL/VBB/825 711357009874</b>	Dated <b>3-Aug-23</b>
	Delivery Note	Mode/Terms of Payment <b>Credit</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD-Momo Exp</b> RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UID : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No. <b>DEL/PO/23-24/00091</b>	Dated <b>30-Jun-23</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD-Momo Exp</b> RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UID : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						57,748.00
	<i>Outward CGST@6%</i>				6 %	1,814.88
	<i>Outward SGST@6%</i>				6 %	1,814.88
	<i>Outward CGST@9%</i>				9 %	2,475.00
	<i>Outward SGST@9%</i>				9 %	2,475.00
	<i>Round Off</i>					0.24
	<i>31/08/23</i>					
	Total		110.0 pcs			₹ 66,328.00

Amount Chargeable (in words)

**INR Sixty Six Thousand Three Hundred Twenty Eight Only**

E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
732399	1,700.00	6%	102.00	6%	102.00	204.00
392310	320.00	9%	28.80	9%	28.80	57.60
761510	3,300.00	6%	198.00	6%	198.00	396.00
392410	2,650.00	9%	238.50	9%	238.50	477.00
82159900	680.00	9%	61.20	9%	61.20	122.40
732393	25,248.00	6%	1,514.88	6%	1,514.88	3,029.76
82119200	450.00	9%	40.50	9%	40.50	81.00
843810	3,300.00	9%	297.00	9%	297.00	594.00
841981	20,100.00	9%	1,809.00	9%	1,809.00	3,618.00
	<b>Total</b>		<b>4,289.88</b>		<b>4,289.88</b>	<b>8,579.76</b>

Tax Amount (in words) **INR Eight Thousand Five Hundred Seventy Nine and Seventy Six 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.

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**

*Vishal Bartan Bhandar*  
 19/2823, Beadon Pura, Karol Bagh, New Delhi  
 Authorised Signatory