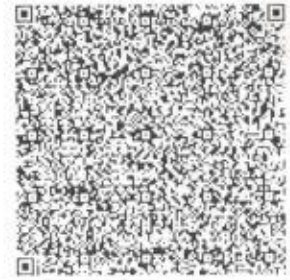


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

M.O. DONE



IRN : 7edff6279e151ccaf2aac5b1a6109af5cbe3db8acb8-
e1eda6681e1f93b835a3c
Ack No. : 172313194839023
Ack Date : 3-Aug-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	Invoice No.	e-Way Bill No.	Dated
	DEL/VBB/826	701357010860	3-Aug-23
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD-Pizza & Burger RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment	
		Credit	
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD-Pizza & Burger RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	DEL/PO/23-24/00092	1-Jul-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl 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	Chopping Board R-1,W-1,G-1	392410	3.0 pcs	550.00	pcs	1,650.00
4	Pizza Cutter R-1,G-1	82159900	2.0 pcs	150.00	pcs	300.00
5	Cotton Globes	62160010	4.0 pcs	125.00	pcs	500.00
6	SS Tong 9" Coloured G-2,R-2	82159900	4.0 pcs	100.00	pcs	400.00
7	S/S Fish Slicer Plain	82159900	4.0 pcs	60.00	pcs	240.00
8	Dough Scrapper Full SS	732393	12.0 pcs	150.00	pcs	1,800.00
9	Mayonnaise Gun	761699	3.0 pcs	2,700.00	pcs	8,100.00
10	Mandoline Slicer	843810	1.0 pcs	3,300.00	pcs	3,300.00
11	SS Spatula Rema Palette Knife 4"	82159900	2.0 pcs	95.00	pcs	190.00
12	S/S Grater Big	732393	2.0 pcs	100.00	pcs	200.00
13	Peller Classy Touch	82119200	2.0 pcs	100.00	pcs	200.00
14	Garnish Tray 6 Comp	392410	2.0 pcs	575.00	pcs	1,150.00
15	S/S Dragger	732393	2.0 pcs	100.00	pcs	200.00
16	Ice Box 50 Ltr	392310	1.0 pcs	1,300.00	pcs	1,300.00
17	Gn Pan 1x1x200 mm	732393	5.0 pcs	765.00	pcs	3,825.00
18	Gn Lid 1x1	732393	5.0 pcs	285.00	pcs	1,425.00
19	Gn Pan 1x2x200 mm	732393	10.0 pcs	525.00	pcs	5,250.00
20	Gn Lid 1x2	732393	10.0 pcs	180.00	pcs	1,800.00
21	Gn Pan 1x3x150 mm	732393	6.0 pcs	346.00	pcs	2,076.00
22	Gn Pan 1x3x100 mm	732393	6.0 pcs	262.00	pcs	1,572.00
23	Gn Lid 1x3	732393	12.0 pcs	120.00	pcs	1,440.00
24	SS Mixing Bowl 10" Rim	732393	4.0 pcs	205.00	pcs	820.00
25	Sharping Stone	680430	3.0 pcs	140.00	pcs	420.00

continued to page number 2

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/826 701357010860	Dated 3-Aug-23
	Delivery Note	Mode/Terms of Payment Credit
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD-Pizza & Burger RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No. DEL/PO/23-24/00092	Dated 1-Jul-23
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD-Pizza & Burger RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 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	HSN/SAC	Quantity	Rate	per	Amount
26	Full Silicon Brush R-1,G-1	392410	2.0 pcs	100.00	pcs	200.00
						40,378.00
	Outward CGST@6%				6 %	1,326.48
	Outward SGST@6%				6 %	1,326.48
	Outward CGST@9%				9 %	1,599.30
	Outward SGST@9%				9 %	1,599.30
	Outward CGST@2.5%				2.50 %	12.50
	Outward SGST@2.5%				2.50 %	12.50
	Round Off					0.44
	Total		110.0 pcs			₹ 46,255.00

[Handwritten Signature]
31/08/23

[Handwritten Signature]

Amount Chargeable (in words) E & OE

INR Forty Six Thousand Two Hundred Fifty 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

TIME: 03-08-23

SIGN: *[Handwritten 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



[Handwritten Signature]
Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]
htb-3