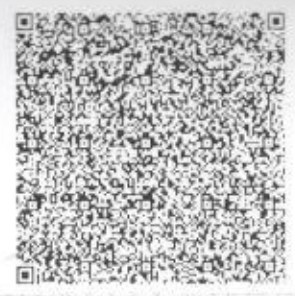


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IRN : 7a0978db8abba05105102aeaed8716897b1d4bace-4c302b79f79952152ee624a
 Ack No. : 172313194887695
 Ack Date : 3-Aug-23

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. DEL/VBB/828	e-Way Bill No. 731357012485	Dated 3-Aug-23
	Delivery Note	Mode/Terms of Payment Credit	
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD-Healthy Eats 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 (Bill to) TRAVEL FOOD SERVICES PVT LTD-Healthy Eats RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No. DEL/PO/23-24/00094	Dated 1-Jul-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery <i>OR</i>		

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	SS Tong 9" Coloured R-2,G-2	82159900	4.0 pcs	100.00	pcs	400.00
4	Chopping Board R-1,G-1	392410	2.0 pcs	550.00	pcs	1,100.00
5	Mayonnaise Gun	761699	2.0 pcs	2,700.00	pcs	5,400.00
6	Sos Bottle 16 Oz	392410	4.0 pcs	50.00	pcs	200.00
7	SS Laddle No 6(D)	82159900	4.0 pcs	75.00	pcs	300.00
8	Gn Pan 1x1x200 mm	732393	10.0 pcs	765.00	pcs	7,650.00
9	Gn Lid 1x1	732393	10.0 pcs	285.00	pcs	2,850.00
10	Gn Pan 1x2x200 mm	732393	40.0 pcs	525.00	pcs	5,250.00
11	Gn Lid 1x2	732393	10.0 pcs	180.00	pcs	1,800.00
12	Gn Pan 1x3x150 mm	732393	10.0 pcs	346.00	pcs	3,460.00
13	Gn Lid 1x3	732393	10.0 pcs	120.00	pcs	1,200.00
14	SS Mixing Bowl 8.75"	732393	4.0 pcs	140.00	pcs	560.00
15	SS Mixing Bowl 10" Rim	732393	4.0 pcs	205.00	pcs	820.00
16	S/S Fish Slicer Perforated	82159900	2.0 pcs	60.00	pcs	120.00
17	Sujata Mixi Dynamix	850940	1.0 pcs	4,750.00	pcs	4,750.00
18	Lemon Squeezer	761510	2.0 pcs	110.00	pcs	220.00
19	Gn Pan 1x1x100 mm	732393	6.0 pcs	440.00	pcs	2,640.00
20	Gn Lid 1x1	732393	6.0 pcs	285.00	pcs	1,710.00
21	Full Silicon Brush R-1,G-1	392410	2.0 pcs	100.00	pcs	200.00
22	Mandoline Slicer	843810	2.0 pcs	3,300.00	pcs	6,600.00
23	Apple Cutter	820551	2.0 pcs	110.00	pcs	220.00
24	Tomato Slicer	820551	2.0 pcs	140.00	pcs	280.00
						49,750.00
				Outward CGST@6%	6%	1,791.60
				Outward SGST@6%	6%	1,791.60
				Outward CGST@9%	9%	1,790.10

continued to page number 2

SUBJECT TO DELHI JURISDICTION JURISDICTION

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Handwritten signature

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UID: 07AAAFV2195D1ZB State Name: Delhi, Code: 07 E-Mail: vishal_bartanbhandar@rediffmail.com	Invoice No. DEL/VBB/828 Delivery Note	e-Way Bill No. 731357012485	Dated 3-Aug-23 Mode/Terms of Payment Credit Other References
	Reference No. & Date	Buyer's Order No. DEL/PO/23-24/00094 Dispatch Doc No.	Dated 1-Jul-23 Delivery Note Date
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD-Healthy Eats RP No 1224, Khasra No 637, G.F Village Rangpuri, New Delhi-110037 GSTIN/UID: 07AADC2762L2ZJ State Name: Delhi, Code: 07	Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD-Healthy Eats RP No 1224, Khasra No 637, G.F Village Rangpuri, New Delhi-110037 GSTIN/UID: 07AADC2762L2ZJ State Name: Delhi, Code: 07		
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less: Outward SGST@9% Round Off				9 %	1,790.10 (-)0.40
Total			112.0 pcs			₹ 56,913.00

[Signature]
31/08/23

[Signature]

Amount Chargeable (in words) E & OE

INR Fifty Six Thousand Nine Hundred Thirteen 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: _____ for VISHAL BARTAN BHANDAR

Travel Food Services (Ware House)
 Loss Prevention - OUTWARD

[Signature]
 Authorised Signatory



SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

SL No: _____
 DATE: **08/08-23**