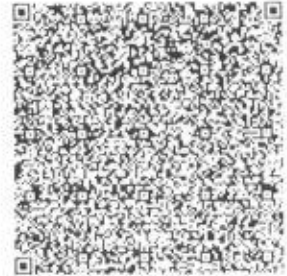


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

M.O. DONE



IRN : 531947d424bd60682c32e4289cb1eaac5c3ed63bc
5715e4fa707cf2973921060
Ack No. : 172313194910540
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/829	701357013195	3-Aug-23
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD-Swamy's 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-Swamy's 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/23-24/00095	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	SS Tong 9" Coloured R-2,G-2	82159900	4.0 pcs	100.00	pcs	400.00
2	SS Mixing Bowl 8.75"	732393	4.0 pcs	140.00	pcs	560.00
3	SS Mixing Bowl 10" Rim	732393	4.0 pcs	205.00	pcs	820.00
4	Garnish Tray 6 Comp	392410	1.0 pcs	575.00	pcs	575.00
5	S/S Dragger	732393	2.0 pcs	100.00	pcs	200.00
6	Sos Bottle 16 Oz	392410	4.0 pcs	50.00	pcs	200.00
7	SS Laddle No 6(D)	82159900	2.0 pcs	75.00	pcs	150.00
8	SS LADDLE 2 Oz Flat	82159900	4.0 pcs	120.00	pcs	480.00
9	SS LADDLE Pan No 6	82159900	4.0 pcs	50.00	pcs	200.00
10	Lords Mixi 2060 W	850940	1.0 pcs	9,200.00	pcs	9,200.00
11	Round Basket with Lid	392410	2.0 pcs	1,600.00	pcs	3,200.00
12	Gn Pan 1x1x200 mm	732393	10.0 pcs	765.00	pcs	7,650.00
13	Gn Lid 1x1	732393	10.0 pcs	285.00	pcs	2,850.00
14	Gn Pan 1x2x200 mm	732393	10.0 pcs	525.00	pcs	5,250.00
15	Gn Lid 1x2	732393	10.0 pcs	180.00	pcs	1,800.00
16	Gn Pan 1x3x150 mm	732393	6.0 pcs	346.00	pcs	2,076.00
17	Gn Pan 1x3x100 mm	732393	4.0 pcs	262.00	pcs	2,620.00
18	Gn Lid 1x3	732393	4.0 pcs	120.00	pcs	1,920.00
19	SS Poni Full SS No 6	82159900	2.0 pcs	275.00	pcs	550.00
20	S/S Fish Slicer Plain	82159900	2.0 pcs	60.00	pcs	120.00
21	Kitchen Roll Stand	732399	1.0 pcs	1,700.00	pcs	1,700.00
22	Prime Cont. 3000 ML	392310	2.0 pcs	160.00	pcs	320.00
23	Full Silicon Brush R-1,G-1	392410	2.0 pcs	100.00	pcs	200.00
						43,041.00
Outward CGST@6%					6 %	1,646.76
Outward SGST@6%					6 %	1,646.76

continued to page number 2

SUBJECT TO DELHI JURISDICTION JURISDICTION

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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/829 e-Way Bill No. 701357013195 Dated 3-Aug-23
	Delivery Note Mode/Terms of Payment Credit
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD-Swamy's 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-Swamy's 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. Dated 1-Jul-23 Dispatch Doc No. Delivery Note Date
	Dispatched through Destination Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Outward CGST@9%				9 %	1,403.55
	Outward SGST@9%				9 %	1,403.55
	Round Off					0.38
	Total		113.0 pcs			₹ 49,142.00

Amount Chargeable (in words) E & O E

INR Forty Nine Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
82159900	1,900.00	9%	171.00	9%	171.00	342.00
732393	25,746.00	6%	1,544.76	6%	1,544.76	3,089.52
392410	4,175.00	9%	375.75	9%	375.75	751.50
850940	9,200.00	9%	828.00	9%	828.00	1,656.00
732399	1,700.00	6%	102.00	6%	102.00	204.00
392310	320.00	9%	28.80	9%	28.80	57.60
Total	43,041.00		3,050.31		3,050.31	6,100.62

Tax Amount (in words) : **INR Six Thousand One Hundred and Sixty Two paise Only**

DATE: **03-08-23**

Company's PAN: **AAAFV2195D**

Declaration: **DK-Sherma**

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
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

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