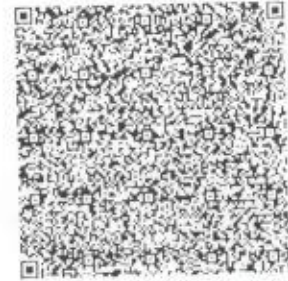


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

M.O DONE



IRN : e74c00daff895c886a445aec2df1356caff918cf27a5-63c6cf188ad799fe4b7b
 Ack No. : 172313194933684
 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/830 e-Way Bill No. 791357013978	Dated 3-Aug-23
	Delivery Note	Mode/Terms of Payment Credit
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD 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/23-24/00097	Dated 1-Jul-23
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD 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
1	SS Tong 9" Coloured <i>R-10,G-10</i>	82159900	20.0 pcs ✓	100.00	pcs	2,000.00
2	SS Pizza Lifter(8215) <i>R-10,G-10</i>	82159900	20.0 pcs ✓	100.00	pcs	2,000.00
3	Chopping Board <i>R-8,G-8</i>	392410	16.0 pcs ✓	550.00	pcs	8,800.00
4	Plastic M/jug 100 ML	392690	20.0 pcs ✓	12.00	pcs	240.00
5	Bar Scoop 3.5"	732393	10.0 pcs ✓	300.00	pcs	3,000.00
6	SS Jug <i>Frothing 24 Oz</i>	732393	12.0 pcs ✓	250.00	pcs	3,000.00
7	Ice Box 14 Ltr	392310	10.0 pcs ✓	650.00	pcs	6,500.00
8	Ice Box 50 Ltr	392310	8.0 pcs ✓	1,300.00	pcs	10,400.00
9	Full Silicon Brush <i>R-6,G-6</i>	392410	12.0 pcs ✓	100.00	pcs	1,200.00
10	Gn Pan 1x9x100 mm	732393	12.0 pcs ✓	185.00	pcs	2,220.00
11	Gn Lid 1x9	732393	12.0 pcs ✓	85.00	pcs	1,020.00
12	Prime Cont. 2000 ML	392310	10.0 pcs ✓	120.00	pcs	1,200.00
13	Kot Holder 18"	761510	8.0 pcs ✓	250.00	pcs	2,000.00
14	SS Spoon Stand	732393	8.0 pcs ✓	70.00	pcs	560.00
15	Wooden Platter <i>8x15 Zen</i>	441990	51.0 pcs ✓	310.00	pcs	15,810.00
16	Dustbin Vinto	392490	10.0 pcs ✓	135.00	pcs	1,350.00
17	M/Spoon Set SS(H)	82159900	10.0 set ✓	60.00	set	600.00
18	SS Tea Spoon(H)	82159900	48.0 pcs ✓	13.50	pcs	648.00
19	Bar Caddy	392410	8.0 pcs ✓	225.00	pcs	1,800.00
20	A/R Lock N Fresh No 212	392490	16.0 pcs ✓	80.00	pcs	1,280.00
21	Bar Mesh Roll 40 ft	392410	0.5 pcs ✓	2,900.00	pcs	1,450.00
22	Cutlery Tray	392410	10.0 pcs ✓	250.00	pcs	2,500.00
						69,578.00
					6 %	1,656.60
					6 %	1,656.60
					9 %	3,777.12
					9 %	3,777.12

continued to page number 2

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Handwritten mark

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/830 791357013978 3-Aug-23
 Delivery Note Mode/Terms of Payment
Credit
 Reference No. & Date. Other References

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT LTD
 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
DEL/PO/23-24/00097 1-Jul-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT LTD
 RP No 1224,Khasra No 637,G.F Village
 Rangpuri, New Delhi-110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less: Round Off					(-).0.44
Total						₹ 80,445.00

80445
31/08/23

Delhi

Amount Chargeable (in words)

INR Eighty Thousand Four Hundred Forty Five Only

₹ 80,445.00

E & O L

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
82159900	5,248.00	9%	472.32	9%	472.32	944.64
392410	15,750.00	9%	1,417.50	9%	1,417.50	2,835.00
392690	240.00	9%	21.60	9%	21.60	43.20
732393	9,800.00	6%	588.00	6%	588.00	1,176.00
392310	18,100.00	9%	1,629.00	9%	1,629.00	3,258.00
761510	2,000.00	6%	120.00	6%	120.00	240.00
441990	15,810.00	6%	948.60	6%	948.60	1,897.20
392490	2,630.00	9%	236.70	9%	236.70	473.40
Total			5,433.72		5,433.72	10,867.44

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Sixty Seven and Forty Four paise Only**

Company's PAN : **AAAFV2195D**

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**

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

for **VISHAL BARTAN BHANDAR**

Mhandelwa
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

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