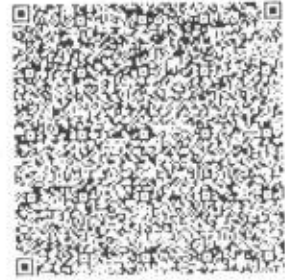


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

H.O DONE



IRN : 87686d094f49dff4e4ec13e381c4fcc2db7b20112a-7972416ab70990ab84ac7  
 Ack No. : 172313200651520  
 Ack Date : 4-Aug-23

<b>VISHAL BARTAN BHANDAR</b> 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com	Invoice No. <b>DEL/VBB/845</b> e-Way Bill No. <b>721357245682</b>	Dated <b>4-Aug-23</b>
	Delivery Note	Mode/Terms of Payment <b>Credit</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD</b> 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) <b>TRAVEL FOOD SERVICES PVT LTD</b> 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. <b>DEL/PO/23-24/00098</b> Dispatch Doc No.	Dated <b>1-Jul-23</b> Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Large KD Cart	94037000	4.0 pcs	17,150.00	pcs	68,600.00
2	Bus Cart KD Panel Set	94037000	8.0 pcs	3,000.00	pcs	24,000.00
						92,600.00
	Outward CGST@9%				9 %	8,334.00
	Outward SGST@9%				9 %	8,334.00
	<b>Total</b>		<b>12.0 pcs</b>			<b>₹ 1,09,268.00</b>

Amount Chargeable (in words)

INR One Lakh Nine Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94037000	92,600.00	9%	8,334.00	9%	8,334.00	16,668.00
<b>Total</b>	<b>92,600.00</b>		<b>8,334.00</b>		<b>8,334.00</b>	<b>16,668.00</b>

Tax Amount (in words) : INR Sixteen Thousand Six Hundred Sixty Eight 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  
 Travel Food Services (Private House)  
 Loss Prevention - OUTWARD

for VISHAL BARTAN BHANDAR  
 Authorised Signatory

SL No.:

SUBJECT TO DELHI JURISDICTION JURISDICTION

DATE : 09-08-23

This is a Computer Generated Invoice

TIME : 13:09

