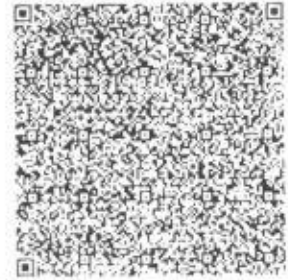


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

110 DONE



IRN : 75c6323767ed64f77fe2f654f0540dbd443eb88d442f-95c6c276f22bb08b860d
 Ack No. : 172313200659203
 Ack Date : 4-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 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 (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	Invoice No. DEL/VBB/846 e-Way Bill No. 731357246138 Delivery Note Reference No. & Date	Dated 4-Aug-23 Mode/Terms of Payment Credit Other References
	Buyer's Order No. DEL/PO/23-24/00099 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 1-Jul-23 Delivery Note Date Destination OK

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SS Swing Dustbin 14x28	732399	16.0 pcs	1,475.00	pcs	23,600.00
	Outward CGST@6%				6 %	1,416.00
	Outward SGST@6%				6 %	1,416.00
	Total		16.0 pcs			₹ 26,432.00

Amount Chargeable (in words)

INR Twenty Six Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
732399	23,600.00	6%	1,416.00	6%	1,416.00	2,832.00
Total	23,600.00		1,416.00		1,416.00	2,832.00

Tax Amount (in words) : INR Two Thousand Eight Hundred Thirty Two 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 : *[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**

Travel Food Services (Ware House)
 Loss Prevention - OUTWARD

for VISHAL BARTAN BHANDAR
N Chandhwa
 Authorised Signatory

SL No. :
 DATE : 03-08-23

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

