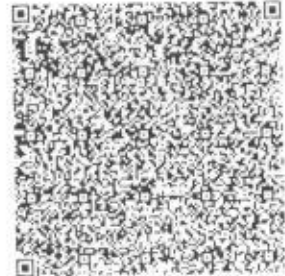


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

H.O DONE



IRN : 5e2ce65d149c4685f4500c5264a26b0da35235ba69-df4714d8320487699f762b
 Ack No. : 172313200682308
 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	Invoice No. DEL/VBB/848 e-Way Bill No. 721357246953	Dated 4-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 Dispatch Doc No	Dated 1-Jul-23 Delivery Note Date
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	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SS Jug Hero	732393	18.0 pcs	225.00	pcs	4,050.00
2	Kot Puncher	732393	12.0 pcs	50.00	pcs	600.00
3	Plastic Tray 12x16 Nilkamal Red-96 Green-96 Brown-24	392410	216.0 pcs	80.00	pcs	17,280.00
						21,930.00
Outward CGST@6%						6 % 279.00
Outward SGST@6%						6 % 279.00
Outward CGST@9%						9 % 1,555.20
Outward SGST@9%						9 % 1,555.20
Less Round Off						(-)0.40
Total			246.0 pcs			₹ 25,598.00

Amount Chargeable (in words)

INR Twenty Five Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
732393	4,650.00	6%	279.00	6%	279.00	558.00
392410	17,280.00	9%	1,555.20	9%	1,555.20	3,110.40
Total	21,930.00		1,834.20		1,834.20	3,668.40

Tax Amount (in words) : INR Three Thousand Six Hundred Sixty Eight and Forty paise 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 :
 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
 Loss Prevention **OUTWARD**

Sl. No.: 04-08-23

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice



for VISHAL BARTAN BHANDAR
 Authorised Signatory