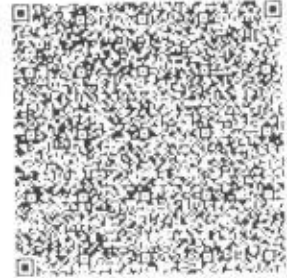


Tax Invoice

(ORIGINAL FOR RECEIPT)

e-Invoice

11-0 DONE



IRN : 0ba4facfc61c7bd5e9912b2e8e9bbdd2b6ebddc095-fe57caccd068777fea8ada
 Ack No. : 172313245922492
 Ack Date : 11-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/894	Dated 11-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	GST Rate	Quantity	Rate	per	Amount	
1	Plastic Tray 12x16 Nilkamal Blue-72 Brown-48	392410	18 %	120.0 pcs	80.00	pcs	9,600.00	
2	Wooden Caddy	441990	12 %	8.0 pcs	500.00	pcs	4,000.00	
							13,600.00	
Outward CGST@6%							6 %	240.00
Outward SGST@6%							6 %	240.00
Outward CGST@9%							9 %	864.00
Outward SGST@9%							9 %	864.00
				Total	128.0 pcs		₹ 15,808.00	

Amount Chargeable (in words)

INR Fifteen Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
392410	9,600.00	9%	864.00	9%	864.00	1,728.00
441990	4,000.00	6%	240.00	6%	240.00	480.00
Total	13,600.00		1,104.00		1,104.00	2,208.00

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

for VISHAL BARTAN BHANDAR

Nhandelwal
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

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