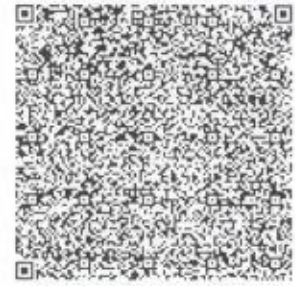


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

H.O. DONE



IRN : c3eee9414f16901fc3b9ddd3ec21afc6fdc52f2b-255a983440a219cbf6ef6744
 Ack No. : 172313260573378
 Ack Date : 14-Aug-23

VISHAL BARTAN BHANDAR
 19/2823, Beadonpura
 Karol Bagh, New Delhi
 GSTIN/UID: 07AAAFV2195D1ZB
 State Name : Delhi, Code : 07
 E-Mail : vishal_bartanbhandar@rediffmail.com

Invoice No. : **DEL/VBB/911** Dated : **14-Aug-23**
 Delivery Note : Mode/Terms of Payment : **Credit**
 Reference No. & Date. : Other References :
 Buyer's Order No. : **DEL/PO/23-24/00211** Dated : **1-Aug-23**
 Dispatch Doc No. : Delivery Note Date :
 Dispatched through : Destination :
 Terms of Delivery :
8800868201

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

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Plastic Crate 600x400x200 Close	392310	18 %	86.0 pcs	350.00 pcs	30,100.00 ← 18
	Travel Food Services (Ware House) Loss Prevention - OUTWARD Cartage Outward 18%	9965	18 %			1,100.00
	Outward CGST@9%				9 %	2,808.00
	Outward SGST@9%				9 %	2,808.00
Total				86.0 pcs		₹ 36,816.00

Travel Food Services (Ware House)
 Loss Prevention - OUTWARD
 SL No. 1
 DATE 14/08/23
 TIME 13:50
 SIGN R.A. [Signature]

[Signature]
 19/08/23
 Total Amt ₹ 36,816.00

Amount Chargeable (in words) : **INR Thirty Six Thousand Eight Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
392310	30,100.00	9%	2,709.00	9%	2,709.00	5,418.00	
9965	1,100.00	9%	99.00	9%	99.00	198.00	
Total			31,200.00		2,808.00	5,616.00	

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixteen 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

[Signature]
 for VISHAL BARTAN BHANDAR
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION



This is a Computer Generated Invoice