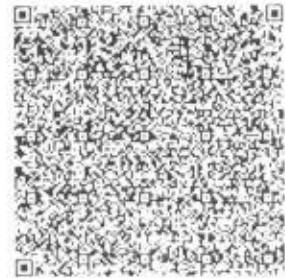


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 09e7ad51c18dc6797785188e498cd34aa42f109289-c2478cf3188bb6b85d9ac7
 Ack No. : 172313269346306
 Ack Date : 16-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/914	Dated 16-Aug-23
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		Delivery Note	Mode/Terms of Payment Credit
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		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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Plastic Crate 600x400x120 Close	392310	18 %	35.0 pcs	270.00	pcs	9,450.00	
2	Crate Lid 600x400	392310	18 %	121.0 pcs	150.00	pcs	18,150.00	
3	Kenford Cont. 11.5 Ltr W/lid	392410	18 %	38.0 pcs	790.00	pcs	30,020.00	
							57,620.00	
Outward CGST@9%							9 %	5,185.80
Outward SGST@9%							9 %	5,185.80
Round Off								0.40
Total								₹ 67,992.00

Amount Chargeable (in words)

INR Sixty Seven Thousand Nine Hundred Ninety Two Only

E & O/E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
392310	27,600.00	9%	2,484.00	9%	2,484.00	4,968.00
392410	30,020.00	9%	2,701.80	9%	2,701.80	5,403.60
Total			5,185.80		5,185.80	10,371.60

Tax Amount (in words) **INR Ten Thousand Three Hundred Seventy One and Sixty paise Only**

Company's PAN : AAAFV2195D	Company's Bank Details
Declaration	A/c Holder's Name : Vishal Bartan Bhandar
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Bank of India
Customer's Seal and Signature	A/c. No. : 600227100020055
	Branch & IFS Code : Bank Street & BKID0006002

Travel Food Services (Ware House)
 Loss Prevention - OUTWARD
 SL No. : **A.A**
 DATE : **16/08/23**

RECEIVED

Date: **16-8-23**

This is a Computer Generated Invoice

for VISHAL BARTAN BHANDAR
W. KooJee
 Authorised Signatory

Vishal Bartan Bhandar
 19/2823,
 Beadon Pura,
 Karol Bagh, New Delhi