Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f0053ed10bb80057ede62d22cafa3868c032dda4fb-3d9788a45de71a3190b49e
Ack No. : 172313269349321
Ack Date : 16-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/915	Dated 16-Aug-23
	Delivery Note	Mode/Terms of Payment Credit
	Reference No. & Date	Other References
	Buyer's Order No. DEL/PO/23-24/00095	Dated 1-Jul-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) **TRAVEL FOOD SERVICES PVT LTD-SWAMY'S** 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-SWAMY'S** RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Philips Air Fryer HD9200**	85166000	18 %	**1.0 pcs**	5,850.00	pcs	5,850.00
	Outward CGST@9%					9 %	526.50
	Outward SGST@9%					9 %	526.50
	Total			1.0 pcs			₹ 6,903.00

E & O.E

RECEIVED
Date: 16.8.23
Time: 11:23
Travel Food Services Delhi Terminal-1D Pvt. Ltd.

Amount Chargeable (in words)
INR Six Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85166000	5,850.00	9%	526.50	9%	526.50	1,053.00
Total	5,850.00		526.50		526.50	1,053.00

Tax Amount (in words) : **INR One Thousand Fifty Three 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

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

Authorised Signatory

Customer's Seal and Signature(use)
Loss Prevention - OUTWARD
SL No.:
DATE 16/08/23

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

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