



IRN : 019b5317910f05823229286177934037489ee25771-21951d3919b95737bbb810
 Ack No. : 172313362024262
 Ack Date : 31-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 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 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 | Invoice No. DEL/VBB/993 | Dated 31-Aug-23 |
| | Delivery Note | Mode/Terms of Payment Credit |
| | Reference No. & Date | |
| | Buyer's Order No DEL/PO/23-24/00216 | Dated 2-Aug-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-------|-----------------------------------|----------|----------|-----------------|----------|-----|--------------------|
| 1 | Fiber Pallets 1200x1000x160 | 39231090 | 18 % | 20.0 pcs | 2,700.00 | pcs | 54,000.00 |
| | Cartage Outward(N)@18% | 996519 | 18 % | | | | 800.00 |
| | Outward CGST@9% | | | | | 9 % | 4,932.00 |
| | Outward SGST@9% | | | | | 9 % | 4,932.00 |
| | Total | | | 20.0 pcs | | | ₹ 64,664.00 |

RECEIVED
 Date: 31/08/23
 Time: 4:03pm
 Dated
 Travel Food Service delhi Ter... PVT Ltd.

Amount Chargeable (in words) **INR Sixty Four Thousand Six Hundred Sixty Four Only** E & OE

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 39231090 | 54,000.00 | 9% | 4,860.00 | 9% | 4,860.00 | 9,720.00 |
| 996519 | 800.00 | 9% | 72.00 | 9% | 72.00 | 144.00 |
| Total | 54,800.00 | | 4,932.00 | | 4,932.00 | 9,864.00 |

Tax Amount (in words) **INR Nine Thousand Eight Hundred Sixty Four Only**
Travel Food Service Delhi Term...-1D Pvt. Ltd.
 Company's PAN: **AAAFV2195D**
 Declaration: **WARD**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 SL No. _____
 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**

DATE: **31-08-2023**
 SIGN: *[Signature]*
 for **VISHAL BARTAN BHANDAR**
[Signature]
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION
 This is a Computer Generated Invoice