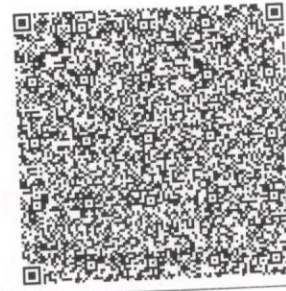


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1e215bb7085fa142068a15a5fd067b64606ebd3931-e5a280935f5756e7953014
 Ack No. : 172416091362592
 Ack Date : 25-Oct-24

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.	Dated
	DEL/VBB/1327	25-Oct-24
	Delivery Note	Mode/Terms of Payment
		Credit
	Reference No. & Date.	Other References
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's Order No.	Dated
	TFSP/PO/24-25/000551	26-Jun-24
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Professional Cookpot 32x32(26 Ltr)	732393	12 %	2.0 pcs	5,005.00	pcs	10,010.00
2	Professional Cook Pot (32x18)- 15 Ltr	732393	12 %	2.0 pcs	4,025.00	pcs	8,050.00
3	SS Laddle No 5(D)	82159900	18 %	12.0 pcs	65.00	pcs	780.00
4	SS Laddle No 7(D)	82159900	18 %	2.0 pcs	100.00	pcs	200.00
5	SS Palta 25"	732393	12 %	2.0 pcs	275.00	pcs	550.00
6	SS Palta 20"	732393	12 %	2.0 pcs	225.00	pcs	450.00
7	SS LADDLE Pan No 6	82159900	18 %	12.0 pcs	60.00	pcs	720.00
8	SS LADDLE Pan No 6 Perf	82159900	18 %	2.0 pcs	60.00	pcs	120.00
9	S/S WHISK 16"	82159900	18 %	1.0 pcs	185.00	pcs	185.00
10	SS Jug Frooting 48 Oz	732393	12 %	1.0 pcs	400.00	pcs	400.00
11	Plastic M/jug 1000 ML	392690	18 %	1.0 pcs	60.00	pcs	60.00
12	SS Dori 9"	732393	12 %	1.0 pcs	300.00	pcs	300.00
13	Plastic Bowl 2500 MI	392410	18 %	12.0 pcs	60.00	pcs	720.00
							22,545.00
							CGST@6% 1,185.60
							SGST@6% 1,185.60
							CGST@9% 250.65
							SGST@9% 250.65

RECEIVED
 Date: 25/10/24
 Time: *Schraft*
 Travel Food Service Delhi Terminal-1D Pvt. Ltd.

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Revenue Assurance IN CARD
 SL No: 6
 DATE 25/10/24
 SIGN: RA

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

continued to page number 2

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/1327	Dated 25-Oct-24
	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. TFSP/PO/24-25/000551	Dated 26-Jun-24
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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						0.50
Documents Submission Details Location:- <u>T.F.S. PL - T-1</u> Date: <u>25.10.24</u> Time <u>2:30</u> Employee ID:- <u>1020660</u> Name:- <u>Sumantra Singh</u> Department:- <u>S.C.M.</u> Signature:- <u>[Signature]</u>							
Total							₹ 25,418.00

Amount Chargeable (in words)

INR Twenty Five Thousand Four Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
732393	19,760.00	6%	1,185.60	6%	1,185.60	2,371.20
82159900	2,005.00	9%	180.45	9%	180.45	360.90
392690	60.00	9%	5.40	9%	5.40	10.80
392410	720.00	9%	64.80	9%	64.80	129.60
Total			22,545.00		1,436.25	2,872.50

Tax Amount (in words) : **INR Two Thousand Eight Hundred Seventy Two and Fifty paise 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

for **VISHAL BARTAN BHANDAR**

[Signature]

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

