

IRN : 39cdaf28a383f91738a0db026875603fff494a9b0110-36ed3ccaf903c559e1a1
 Ack No. : 172416091364943
 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. DEL/VBB/1328	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 (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	Buyer's Order No. TFSP/PO/24-25/000609
	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
1	Salt Pepper Set Wooden	441990	12 %	30.00 set	375.00	set	11,250.00
2	B/H Sugar Pot(N)	691110	12 %	30.0 pcs	122.50	pcs	3,675.00
							14,925.00
CGST@6% SGST@6%							895.50
							895.50
Total							₹ 16,716.00

RECEIVED
 Date: 25/10/24
 Time: _____
 Signature: _____
 Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Amount Chargeable (in words)

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Revenue Assurance
 SL No: 5
 DATE: 25/10/24
 SIGN: RA

INR Sixteen Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
441990	11,250.00	6%	675.00	6%	675.00	1,350.00
691110	3,675.00	6%	220.50	6%	220.50	441.00
Total	14,925.00		895.50		895.50	1,791.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety One 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**

Customer's Seal and Signature
 Date: 25.10.24 Time: 2:30
 ID: 1020660
 Signature: _____

for **VISHAL BARTAN BHANDAR**
 Signature: _____
 Authorised Signatory

Signature:- _____
 This is a Computer Generated Invoice

