

IRN : 7214bde5f60a732f55d70edabc9ac0e695bd093b2b-e7da32f71da9899ce8334c  
 Ack No. : 172416091366613  
 Ack Date : 25-Oct-24



<b>VISHAL BARTAN BHANDAR</b> 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com	Invoice No. <b>DEL/VBB/1329</b>	Dated <b>25-Oct-24</b>
	Delivery Note	Mode/Terms of Payment <b>Credit</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD</b> 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. <b>TFSP/PO/24-25/000990</b>	Dated <b>23-Oct-24</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD</b> 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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Insulated Round Container 15 Ltr</b>	39269099	18 %	<b>10.0 pcs</b>	2,635.00	pcs	<b>26,350.00</b>
	<b>Cartage Outward(N)@18%</b>	996519	18 %				<b>1,100.00</b>
	<b>CGST@9%</b>					9 %	<b>2,470.50</b>
	<b>SGST@9%</b>					9 %	<b>2,470.50</b>
				<b>Total</b>			<b>₹ 32,391.00</b>

**RECEIVED**  
 Date: 25/10/24  
 Time: \_\_\_\_\_  
 Signature: *Sumit*

**Travel Food Service Delhi Terminal-1D Pvt. Ltd.**  
 Revenue Assurance **INWARD**  
 SL No: 4  
 DATE: 25/10/24  
 SIGN: RA *[Signature]*

Travel Food Service delhi Terminal-1D Pvt. Ltd. Total 10.0 pcs ₹ 32,391.00  
 Amount Chargeable (in words) **INR Thirty Two Thousand Three Hundred Ninety One Only** E. & O.E

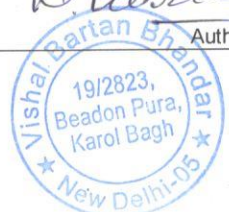
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	26,350.00	9%	2,371.50	9%	2,371.50	4,743.00
996519	1,100.00	9%	99.00	9%	99.00	198.00
<b>Total</b>	<b>27,450.00</b>		<b>2,470.50</b>		<b>2,470.50</b>	<b>4,941.00</b>

Tax Amount (in words) : **INR Four Thousand Nine Hundred Forty 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**

**Documents Submission Details**  
 Customer's Seal and Signature  
 Location: **T.F.S. T-1**  
 Date: **25.10.24** Time: **2:30**

for **VISHAL BARTAN BHANDAR**  
*[Signature]*  
 Authorised Signatory

Employee ID:- **1020660** SUBJECT TO DELHI JURISDICTION JURISDICTION  
 Name:- **Suandea Simom** This is a Computer Generated Invoice  
 Department:- **S.CM**



Signature:- *[Signature]*