TAX INVOICE

Original Copy \ Duplicate Copy \Triplicate Copy

S.K TRADERS

Deals In: All Type of Electrical,
Hardware & Industrial Solutions
Second Floor, 1800-1801/11-B,
Nav Durga Market, Bhagirath Palace,
Chandni Chowk Delhi-110006
Mobile No : 9250629173, 011-46575978
E-mail : sktraders442@yahoo.com
GSTIN : **07BPLPD6535E1ZZ**

Invoice No.	**: 2759**	**Date**	**: 16-11-2024**
Place of Supply	**:**	**Pay. terms**	**:** (Credit)
Order/Ref. No	**:** 1077	**Vehicle No.**	**:**
No of Boxes/Bags	**:**		
GR No.	**:**		
Transport	**:**		
Pvt Mark	**:**		
Remark/Note	**:**		

Details of Receiver (Billed To)

TRAVEL FOOD SERVICES PVT LTD
New TERMINAL-1 Indira Gandhi International Airport
Domestic Departure Sha
Mehram Nagar New Delhi 110037

GSTIN / UIN : 07AADCB2762L2ZJ

Details of Consignee (Shipped To)

TRAVEL FOOD SERVICES PVT LTD
New TERMINAL-1 Indira Gandhi International Airport
Domestic Departure Sha
Mehram Nagar New Delhi 110037

GSTIN / UIN : 07AADCB2762L2ZJ

Sr	HSN/SAC	Description	Qty	Unit	Rate	Amount
1	940560	Led Rope Light 11 Watt Make Ledvance 45 Mtr Length	5.00	Roll	3450.00	17250.00
2	85394900	Led Rope Connector Make Ledvance	10.00	Pcs	145.00	1450.00

Taxable	Tax %	CGST Amt.	SGST Amt.	Tot. Tax
18700.00	18%	1683.00	1683.00	3366.00
18700.00		1683.00	1683.00	3366.00

Total Value	18700.00
Discount	0.00
Pkg & Forwarding	0.00
SGST @ 9%	1683.00
CGST @ 9%	1683.00
Postage	0.00
RoundOff	0.00
Grand Total	**22066.00**

Rupees Twenty Two Thousand Sixty Six Only

BANK DETAILS

Bank Name : BANK OF BARODA CHANDNI CHOWK
IFSC : BARBOVJCCWK
Current A/C. NO : 89790200001602

Terms & Conditions :

1. Goods once Sold will not be accepted back.
2. Our Responsibility ceases as the goods leave godown for transit.
3. All Disputes subject to the Delhi Jurisdiction only.
4. Interest @24% will be charged if payment not made within 30 days.

For **S.K. TRADERS**

Authorised Signatory