CAFE QUEEN HOSPITALITY LLP.
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PH. +918826738084, +919891909289
GST No. 07AAQFC9179G1ZU

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TAX INVOICE

INVOICE No.2024-25/17 **DATE -20.05.2024**

TRAVEL FOOD SERVICES PRIVATE LIMITED

Place of Supply - New Delhi

New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037
GST NO.-07AADCB2762L2ZJ

Address of Delivery-New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA,

Food Coupon Invoice

SR No	Particulars	HSN/SAC	Gst Rate	Qty	Unit	Rate	Amount	CGST	SGST	IGST	Total Amount
1	MEAL Coupon Booklet Of Value 1300/- Each Booklet	996312	5%	400	Nos	1142.86	457142.86	11428.57	11428.57	0.00	480000.00
							457142.86	**11428.57**	**11428.57**	**0.00**	**480000.00**

Rupees Four Lakh Eighty Thousand Only.

Bank Details:-
Account No:-50200064179803
IFSC Code:-HDFC0000043
Branch Name: Saket New Delhi
Bank Name :HDFC Bank

Narration
Invocie Month Of May 2024

For CafeQueen Hospitality LLP.

CAFE QUEEN HOSPITALITY LLP NEW DELHI

Authorised Signatory