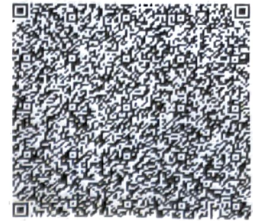


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 69894acb683e5e15c69c4aca4a90d1cd7b0753a0c44-6bb51662b2e4405c00703
 Ack No. : 172415411712101
 Ack Date : 17-Jul-24

Delta Innovative Solutions Pvt Ltd
 712, Ansal Chambers 2, Bhikaji Cama Place
 New Delhi- 110066
 Phone No. 011-26160221, 41679301
 UDYAM RC NO.- UDYAM-DL-03-0031016
 GSTIN/UIN: 07AAJCD3478P1ZX
 State Name : Delhi, Code : 07
 E-Mail : Accounts@delta-solutions.in

Consignee (Ship to)
TFS (R&R Works) Private Limited
 Manesar Dhaba, NH-8, adjoining INDIAN OIL
 COCO, Iml Manesar
 Gurugram
 Haryana, 122050
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06
 Contact person : Sunny Kumar Daulkhe
 Contact : 9411501536
 E-Mail : handwar.store@travelfoodservices.com

Buyer (Bill to)
TFS (R&R Works) Private Limited
 133.5 Kilometer Stone, NH-44, Village Jhanjari,
 Karnal - 132001
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06
 Contact person : Sunny Kumar Daulkhe
 Contact : 9411501536
 E-Mail : handwar.store@travelfoodservices.com

Invoice No. DISD/24-25/1362	Dated 17-Jul-24
Delivery Note SO/2024/017051	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References Institution - QSR n Restaurant
Buyer's Order No. Email	Dated 10-Jul-24
Dispatch Doc No.	Delivery Note Date 10-Jul-24
Dispatched through	Destination
BDM Name Aditya Bhotika	
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Ross Aqua OR BR802--5lt----	34012000	2 Can	324.00	Can	648.00
2	Kico Grill Cleaner--5lt----	34022090	2 Can	1,060.00	Can	2,120.00
3	Ross Tab	29336990	2 Nos	140.00	Nos	280.00
4	Ross GC--5lt----	34022090	2 Can	366.00	Can	732.00
5	Ross Multi Conc--5lt----	34022090	6 Can	500.00	Can	3,000.00
6	Ross Sanpro with Pump--500ml----	38089400	10 Nos	32.75	Nos	327.50
	Freight Outwards @18%	996812				7,107.50
	Output IGST DL @18%			18 %		2,000.00
						1,639.35



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2