

# CHANDRA ENGINEERS

Commercial Kitchen & Laundry Equipment  
OEM / Replacement Parts, Repair & Maintenance Expert

Khasra No. 173, GF, Behind SBI Bank Rithala  
Delhi 110085  
GSTIN 07AAOFC8281D1Z9  
MSME/Udyam No UDYAM-DL-04-0007162

## TAX INVOICE

Invoice # : CE/24-25/A-6175  
Invoice Date : 22-11-2024  
Terms : Advance  
Due Date : 22-11-2024  
P.O.# : DC-3888

Place Of Supply : Himachal Pradesh (02)

### Bill To

### Travel Food Services Private Limited

Virsa Complex, Green Avenue Estate  
Una - Nangal, Nearby National Highway,  
174303 Himachal Pradesh  
India  
GSTIN 02AADC82762L1ZU

### Ship To

Virsa Complex, Green Avenue Estate  
Una - Nangal, Nearby National Highway,  
174303 Himachal Pradesh  
India

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	SPRAY& RINSE 750ML #DB1044A0	8419	1.00 nos	1,050.00	18%	189.00	1,050.00

Items in Total 1.00

Total In Words

**Indian Rupee One Thousand Two Hundred Thirty-Nine Only**

Notes

Thank you for the payment. You just made our day.

#### BANK DETAIL :

A/C NAME : CHANDRA ENGINEERS  
BANK A/C NO. : 135305002020  
IFSC CODE : ICIC0001353  
BANK NAME : ICICI BANK  
Branch Name : ITL TOWER, DELHI

Sub Total	1,050.00
Total Taxable Amount	1,050.00
IGST 18 (18%)	189.00
<b>Total</b>	<b>₹1,239.00</b>
<b>Balance Due</b>	<b>₹1,239.00</b>

Authorized Signature

#### Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 24% will be charged if bill is not paid within 15 days or as per order/ contract.
3. All disputes will be settled in Delhi Jurisdiction only.

*For Suneel Kumar*  
*1016582*

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-  
Kandaghat, Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-1037  
PO Number : PO-470  
Transaction Date : 25-11-2024 12:21 pm  
Invoice Number : CE/24-25/A-6175  
Batch Number : -  
Invoice Date : 25-11-2024  
Delivery Note : 22-11-2024  
User : Store Wagnaghat  
Store Name : STO STORES  
UID : -  
Location : -  
Direct Issue To : No  
Vendor Name : Chandra Engineers  
Description : OTHERS  
Contact Person : Harmanpreet Singh  
Contact Number : 7206820266  
Email : chandra.ce@gmail.com  
Address : Ground Floor, Khasra No-173, Behind SBI Bank, Block C-1, Rithala, New Delhi, Delhi  
State : Delhi  
Contract Details : 07-04-2023 - 07-04-2025  
TIN Number : -  
GSTIN Number : 07AAOFC8281D1Z9  
MSME : -  
Service Tax Number : -  
Vendor Code : V0000436  
Account No.@1 : 135305002020  
IFSC Code@1 : ICIC0001353  
Bank Address@1 : G-20, 21, PP Tower, Netaji Subhash Place, Pitampura, New Delhi, Delhi  
Currency : -

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**Conversion Rate :**   
**Deployment :**   
**Deployment Address :**   
**Deployment GSTIN :**   
**Deployment VAT Number :**

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	SPRAY & RINSE 750ML	-	2899	NOS(1NOS)	1050	1	-	1050.00	18%	189	-	0.00	1239

**Sub Total Amount :**   
**Discount Amount :**   
**Total Amount :**   
**Total Tax :**   
**Taxable Amount :**   
**Grand Total :**   
**Grand Total In Words :**

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1050	189	189	0

for  
*Sunee/Kumar*  
 10/16/22

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