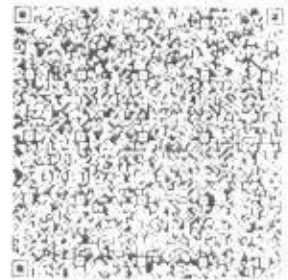


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 877ca36d1c552dcd57d37bf932767685677b143480-d520937711fff165bc36f5  
 Ack No. : 172313444936313  
 Ack Date : 13-Sep-23

**VISHAL BARTAN BHANDAR**  
 19/2823, Beadonpura  
 Karol Bagh, New Delhi  
 GSTIN/UIN: 07AAAFV2195D1ZB  
 State Name : Delhi, Code 07  
 E-Mail : vishal\_bartanbhandar@rediffmail.com  
 Consignee (Ship to)

**TRAVEL FOOD SERVICES PVT LTD**  
 RP No 1224 Khasra No 637 G.F Village  
 Rangpuri, New Delhi-110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code 07

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT LTD**  
 RP No 1224 Khasra No 637 G.F Village  
 Rangpuri, New Delhi-110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code 07

Invoice No  
**DEL/VBB/1071**  
 Delivery Note  
 Reference No. & Date  
 Buyer's Order No.  
**DEL/PO/23-24/00409**  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated  
**13-Sep-23**  
 Mode/Term of Payment  
**Credit**  
 Other References  
 Dated  
**1-Sep-23**  
 Delivery Note Date  
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Digital Thermometer	902519	18%	10.0 pcs	300.00	pcs	3,000.00
2	Analog Thermometer	902519	18%	5.0 pcs	250.00	pcs	1,250.00
							4,250.00
Outward CGST@9%							382.50
Outward SGST@9%							382.50

**RECEIVED**  
*B.B.*  
 Date: 13.09.2023  
 Total

Travel Food Services (Delhi Terminal 3) Pvt. Ltd.  
**Revenue Assurance INWARD**  
 SL. No: 13/09/2023  
 DATE: 13/09/2023  
 1:00 PM  
 150 pcs. Jmea R.A.  
 ₹ 5,015.00  
 T & C

Amount Chargeable (in words)  
**INR Five Thousand Fifteen Only**

HSN/SAC	Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
902519	4,250.00	9%	382.50	9%	382.50	765.00
<b>Total</b>	<b>4,250.00</b>		<b>382.50</b>		<b>382.50</b>	<b>765.00</b>

Tax Amount (in words) **INR Seven Hundred Sixty Five 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  
 Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name **Vishal Bartan Bhandar**  
 Bank Name **Bank of India**  
 A/c No **60027100020055**  
 Branch & IFS Code **Bank Street & BKID0006002**

for VISHAL BARTAN BHANDAR  
*Khandeewal*  
 Signed Signature

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

