

TAX INVOICE

ORIGINAL
For Recipient



CHANDER MOHAN SACHDEVA

421, Jaina Tower -1, District Centre
Janak Puri, New Delhi-110058

GSTIN
State
PAN

07ATRPS3840E1ZF
07-Delhi
ARTPS3840E

Invoice Date 23-Jul-24
Invoice No. CDRK395
Ref. No. Agreement

Customer Name	Billing Address	Shipping Address
KAPCO BANQUETS AND CATERING PVT. LTD.	Araya Bagh, Ghittorni Metro Station MG Road, Sultanpur Village Ghittorni, New Delhi. 110030	Araya Bagh, Ghittorni Metro Station MG Road, Sultanpur Village Ghittorni, New Delhi. 110030
Customer GSTIN 07AAGCK1789F1ZC	India	India

Place of Supply New Delhi Due Date

Item	HSN/SAC	Quantity	Rate/Item (Rs.)	Discount Rate(%)	Taxable Value(Rs.)	CGST (Rs.)	SGST/UTGST(Rs.)	CESS (Rs.)	Total (Rs.)
Charges for conducting the Fire Safety Training for the Employees at Araya Bagh, Ghittorni, New Delhi	999293	1	5000	0.00%	5,000.00	450.00 @9%	450.00 @9%	-	5,900.00
Total					5,000.00	450.00	450.00	-	5,900.00

Taxable Amount 5,000.00
Total Tax 900.00
Total Value 5,900.00

Total Amount (In Words) Five Thousand Nine Hundred Only.

Bank Details:

Account Name CHANDER MOHAN SACHDEVA
Account No. 008705001119 IFSC ICIC0000087

Bank Name ICICI BANK LTD. Branch Name B, Block Janak Puri, New Delhi

For CHANDER MOHAN SACHDEVA

Authorised Signatory

Terms & Conditions:

This is a System Generated Invoice, hence does not require signature.