



Bill of Supply
Date: 09-10-2021



Journey Info.

Bill To: Aradhya naidu
E-Catering Order Number: 50753863
Date of Booking: 09-10-2021
Date of Delivery: 09-10-2021
Train Number : 02113
Coach Number: B13
Seat Number: 38
Station: Ahmadnagar (ANG)

Order/Delivery Info.

Sold by: Hotel Vijay
Address: (WWW.VIJAYHOTEL.IN) NEAR S.
T STAND
GST No.: 27AGHPB1809M1ZF
FSSAI No: 11517032000216
Invoice No: 2122-484742-1733
SAC Code : 996331

Items	Quantity	Rate	Amount
Veg Fried Rice	1	180.00	180.00
		Gross total	180.00
		CGST 2.5%	4.50
		SGST 2.5%	4.50
		Delivery Charges	0.00
		Grand Total (Rupees)	189

Amount in Words : Rupees One Hundred Eighty Nine Only

This is an electronically generated invoice, hence, does not require a signature.

The seller shall be responsible for issues relating to statutory purposes like price, quality, taxation, etc.

A receipt of delivery charges(if any) shall be issued and handed over to the customer by the delivery agent at the time of delivery.

Any feedback related to this order may be submitted on our website(www.ecatering.irctc.co.in) or the Food on Track app within 5 days after delivery.

Get the Food on Track app on Google Play or App Store or call 1323 for a hassle-free experience.