



Bill of Supply
Date: 23-12-2021



Journey Info.

Bill To: Aradhya naidu
E-Catering Order Number: 55367061
Date of Booking: 18-12-2021
Date of Delivery: 18-12-2021
Train Number : 12772
Coach Number: B3
Seat Number: 7
Station: Durg (DURG)

Order/Delivery Info.

Sold by: K C Associate
Address: Durg
GST No.: 22AAKFK9446N2ZQ
FSSAI No: 20521050001125
Invoice No: 2122-530000-0538
SAC Code : 996331

| Items | Quantity | Rate | Amount |
|-----------------|----------|-----------------------------|--------|
| Veg Thali(Mini) | 2 | 120.00 | 240.00 |
| | | Gross total | 240.00 |
| | | CGST 2.5% | 6.00 |
| | | SGST 2.5% | 6.00 |
| | | Delivery Charges | 0.00 |
| | | Grand Total (Rupees) | 252 |

Amount in Words : Rupees Two Hundred Fifty Two 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.