



Indian Railway Catering and Tourism Corporation Limited

B-148, 11th Floor, Statesman House, Barakhamba Road, New Delhi 110001
GSTN No. : 07AAACI7074F1ZM



TAX INVOICE

Original copy for receipt

Invoice No: IN22-23/01830154
Invoice Date: 19-08-2022
Order ID: 77557321

Payment Type: Cash
Receipt Voucher Date:
Receipt Voucher No:

Bill To		Supplier Details	
Name	Arvind Kumar	Name	Comesum Restaurant- Brandavan Food ProductsÂ (ASANSOL)
Address		Address	ASANSOL RAILWAY STATION
GSTIN		FSSAI No	10019902000081
State	Code	SAC Code	996331

Journey Info		Place of Supply	
Train No	12319	Place	KOLKATA TERMINAL(KOAA)
Seat No	40	State	WEST BENGAL Code 19
Coach No	B1	Delivery Address	DD UPADHYAYA JN(DDU)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	Veg Deluxe Thali HSN: 999799	₹ 190.48	1	₹ 190.48	₹9.52 IGST @ 5%	₹ 200.00

Tax payable on reverse charge basis: **No**

For IRCTC Ltd.
This is a computer generated document
no signature is required

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



Subtotal 190.48
IGST 9.52
Total Invoice Value ₹200
Rupees Two Hundred Only

Disclaimer

"THIS IS A SYSTEM GENERATED INVOICE, IF YOU HAVEN'T RECEIVED YOUR ORDER, YOU CAN PROVIDE FEEDBACK/COMPLAINT AGAINST THE ORDER."

Feedback maybe submitted on our website(www.ecatering.irctc.co.in) or the Food on Track app within 5 days after delivery.

For further enquiry and necessary action, as per Terms and Conditions of IRCTC eCatering Food Delivery.

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

All disputes subject to Delhi Jurisdiction.