



Indian Railway Catering and Tourism Corporation Limited

B-148, 11th Floor, Statesman House, Barakhamba Road, New Delhi 110001
GSTN No. : 07AAAC17074F1ZM



TAX INVOICE

Original copy for receipt

Invoice No: IN22-23/02249092
Invoice Date: 12-09-2022
Order ID: 82157450

Payment Type: Prepaid
Receipt Voucher Date: 12-09-2022
Receipt Voucher No: RV22-23/00663117

Bill To		Supplier Details	
Name	Bharath	Name	H N Catering and Traders
Address		Address	6/A, 1st West Cross Street, MGR Nagar, Katpadi
GSTIN		FSSAI No	22419597000243
State	Code	SAC Code	996331

Journey Info		Place of Supply	
Train No	12008	Place	MYSORE(MYS)
Seat No	35	State	KARNATAKA Code 29
Coach No	C10	Delivery Address	KATPADI JN(KPD)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	Fried Rice Combo 2 (E+ V) HSN: 999799	₹ 248.00	1	₹ 248.00	₹12.40 IGST @ 5%	₹ 260.40

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

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



Subtotal 248.00
IGST 12.40
Total Invoice Value ₹260
Rupees Two Hundred Sixty Only

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

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.