

DILLI STREET
 TRAVEL FOOD SERVICES DELHI T3 PVT. LTD
 FSSAI NO: 110018804000158
 NEW UDAAN BHAWAN ,OPP. T3
 IGI AIRPORT, NEW DELHI-110037
 CALL CENTER No:9867222111
 TAX INVOICE

State Code: 07
 Place of Supply: Delhi

Invoice No. 00000F6602000453948
 POS NO: F6602
 Staff: Gaurav Trans: 1340568
 Date: 09/30/22 3:27:16 PM

Qty	Menu Item	Rate	Amount
1	996331 MUNIM JI VEG	378.1	378.1

Total 378.10
 Total disc. 0.00

Subtotal 378.10
 CGST @ 2.5% / VAT @12.5 9.45
 SGST @ 2.5% / VAT @12.5 9.45

Total 397.00
 PAYTM PAYMENT 397.00

GST NO-07AADCT3703B1ZW
 VAT NO:07180377509

Thank you.. Visit again
 For feedback/comments write to
 customer.service@travelfoodservices.com
 currency is in INR
 thank you and visit again
 "FOOD FOR IMMEDIATE CONSUMPTION"

