

Invoice Date:

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 recepient

Invoice No: IN22-23/02415423

26-09-2022

Payment Type: Prepaid

Receipt Voucher Date: 26-09-2022

Order ID: 83962664 Receipt Voucher No: RV22-23/00712722

Bill To				Supplier Details		
Na	me Mohamad Shareef		Name		Kritunga Restaurant	
Ad	dress		Address		17/1/22, REVENUE WARD	
GS	TIN				NO8, GUDUR, CHILLA	
State		Code			PART,SPSR NELLORE, ANDHRA PRADESH,524410	
			FSSAI No		10122009000679	
			SA	C Code	le 996331	
Journey Info			Place of Supply			
Train No 12759			Place		TAMBARAM(TBM)	
Sea	at No 35			ite	TAMIL NADU Code 33	
Co	ach No B4	B4		Delivery Address GUDUR JN(GDR)		
S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
11	Chicken Fry Piece Biryani HSN: 999799	₹ 260.00	1	₹ 260.00	₹13.00 IGST @ 5%	₹ 273.00
	Chicken Lollypop Biryani HSN: 999799	₹ 280.00	1	₹ 280.00	₹14.00 IGST @ 5%	₹ 294.00

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 540.00
IGST 27.00
Total Invoice
Value

Runees Five Hundred

Rupees Five Hundred Sixty Seven Only

Disclaimer

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

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

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.