

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: IN22-23/02696052 Payment Type: Prepaid Invoice Date: 15-10-2022 Receipt Voucher Date: 15-10-2022

Order ID: 87113226 Receipt Voucher No: RV22-23/00797568

	Bill To			Supplier Details
Name	Vivek Narendran		Name	DOMINOS PIZZA-Domino's
Address			Pizza	
GSTIN			Address	WEST FORT ROAD, THRISSUR
State		Code	FSSAI No	11315008000741
			SAC Code	996331

	Journey Info	Place of Supply		
Train No	16316	Place	KOCHUVELI(KCVL)	
Seat No	48	State	KERALA Code 32	
Coach No	B1	Delivery Address	Thrisur(TCR)	

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
	Farmhouse HSN: 999799	₹ 469.00	1	₹ 469.00	₹23.45 IGST @ 5%	₹ 492.45
	Peppy Paneer HSN: 999799	₹ 469.00	1	₹ 469.00	₹ 23.45 IGST @ 5%	₹ 492.45

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 938.00
IGST 46.90
Total Invoice
Value

Rupees Nine Hundred

Eighty Five 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.