

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: IN22-23/02702121 Payment Type: Prepaid Invoice Date: 16-10-2022 Receipt Voucher Date: 16-10-2022

Order ID: Receipt Voucher No: RV22-23/00798390 87164412

Bill To		Supplier Details			
Name Nagaraj GB Address		Name	DOMINOS PIZZA-Do Pizza	DOMINOS PIZZA-Domino's Pizza	
GSTIN		Address	DAVANGERE, KARN	DAVANGERE, KARNATAKA	
State Code		FSSAI No	11215313000159	11215313000159	
		SAC Code	996331		
Journey Info			Place of Supply		
Train No 17326		Place	MYSORE(MYS)	MYSORE(MYS)	
Seat No 15		State	KARNATAKA Code 29		
Coach No C1		Delivery Address DAVANGERE(DVG)			
S No Item	Unit Price Qty	Taxable Value	Tax Amount	Item Total	
1 Veg Extravaganza HSN: 999799	₹ 549.00 1	₹ 549.00	₹ 27.45 IGST @ 5%	₹ 576.45	

Tax payable on reverse charge basis: No

For IRCTC Ltd.

This is a computer generated document no signature is required

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Subtotal 549.00 **IGST** 27.45 **Total Invoice** ₹576 Value **Rupees Five Hundred Seventy Six 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.