



# 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: IN22-23/02662973  
Invoice Date: 13-10-2022  
Order ID: 86715970

Payment Type: Prepaid  
Receipt Voucher Date: 13-10-2022  
Receipt Voucher No: RV22-23/00786213

Bill To		Supplier Details	
Name	Bachu Praveen Kumar	Name	Shri Cafeteria High Class pure Veg Restaurant
Address		Address	OPP TO JUNCTION, SURAMANGALAM, Salem, Tamil Nadu-636005
GSTIN		FSSAI No	12421018001143
State	Code	SAC Code	996331

Journey Info		Place of Supply	
Train No	16315	Place	MYSORE(MYS)
Seat No	49	State	KARNATAKA Code 29
Coach No	B2	Delivery Address	Salem jn(SA)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	<b>Chapathi (3nos)</b> HSN: 999799	₹ 124.00	4	₹ 496.00	₹6.20 IGST @ 5%	₹ 520.80

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 496.00  
IGST 24.80  
**Total Invoice Value ₹521**  
**Rupees Five Hundred Twenty One 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.