

## Tax Invoice

<b>DALMIA CONSOLIDATED PVT. LTD.</b> Regd. Off. A-77, Okhla Industrial Area Phase -II, New Delhi 110 020 FSSAI: 10018011005933 GSTIN/UIN: 07AACCD7702P1ZD CIN: U15400DL2008PTC172700 Contact : 011- 41325350-6705 E-Mail : support@kaffacerrado.com www.kaffacerrado.com	Invoice No.	Dated
	<b>2054/2022-23</b>	<b>5-Dec-22</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)  <b>Cash</b>  State Name : Delhi, Code : 07	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Cafe Items</b>	9963	<b>2 No.</b>	118.10	No.		<b>236.19</b>
	<i>State - GST @ 2.5%-NA</i>			2.50	%		<b>5.90</b>
	<i>Central - GST @ 2.5%-NA</i>			2.50	%		<b>5.90</b>
	<i>Rounded Off</i>						<b>0.01</b>
Total			<b>2 No.</b>				<b>₹ 248.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9963	236.19	2.50%	5.90	2.50%	5.90	11.80
<b>Total</b>	<b>236.19</b>		<b>5.90</b>		<b>5.90</b>	<b>11.80</b>

Tax Amount (in words) : **Indian Rupees Eleven and Eighty paise Only**

Company's PAN : **AACCD7702P**

Declaration

Prices are subject to change without prior notice.  
 Interest @ 2% per month shall be charged if the bill is not paid within the due date mentioned above.  
 We declare that this bill shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Current A/c No. 50200024475369**  
 A/c No. : **50200024475369**  
 Branch & IFS Code: **Okhla Phase-1, New Delhi & HDFC0001385**  
**for DALMIA CONSOLIDATED PVT. LTD.**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice