

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: IN22-23/03949523 Payment Type: Cash

Invoice 12-01-2023 Receipt Voucher Date: Date: 295779632 Order ID: Receipt Voucher No:

	Bill To		Supplier Details				
Name	Rajkumar Shende	Name	Name Rebel Foods Private Limited-Lunchbox 48/12/9,1st floor, Potluri Castle,Dwaraka Nagar, Visakhapatnam,Andhra Pradesh 530016,ANDHRA PRADESH FSSAI No 10119028000789 SAC Code 996331				
Address GSTIN State	Code	Address					
		FSSAI No					
		SAC Code					
	Journey Info		Place of Supply				
Train No	12739	Place	VISAKHAPATNAM(VSKP)				
Seat No	25	State	ANDHRA PRADESH Code 28				
Coach No	G4	Delivery Address	Visakhapatnam(VSKP)				
		Tavah	Tavable				

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
	Rajma & Chapati Lunchbox HSN: 999799	₹ 169.00	1	₹ 169.00	₹8.45 IGST @ 5%	₹ 177.45

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 169.00 **IGST** 8.45 ₹177 **Total Invoice Value Rupees One Hundred Seventy** 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 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.