



## 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 recipient

Invoice No: IN23-24/01880528  
Invoice Date: 26-07-2023  
Order ID: 1064524387

Payment Type: Cash  
Receipt Voucher Date:  
Receipt Voucher No:

Bill To		Supplier Details	
Name	Rajkumar Shende	Name	Rebel Foods Private Limited-Lunchbox
Address		Address	SHOP NO.1-1-343, PLOT NO. 2, SURVEY NO. 43,44, JAWAHAR NAGAR, CHIKADPALLY,,,,HYDERABAD,TELANGANA,500020
GSTIN		FSSAI No	13618011001637
State	Code	SAC Code	996331

  

Journey Info		Place of Supply	
Train No	12705	Place	GUNTUR JN(GNT)
Seat No	30	State	ANDHRA PRADESH Code 28
Coach No	C1	Delivery Address	Secunderabad jn(SC)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	<b>Chole Kulcha Lunchbox</b> HSN: 1905	₹ 179.00	1	₹ 179.00	₹8.95 IGST @ 5.00%	₹ 187.95

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 179.00  
IGST 8.95  
**Total Invoice Value ₹188**  
**Rupees One Hundred Eighty Eight 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.