



## 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: IN23-24/01905685  
Invoice Date: 28-07-2023  
Order ID: 1068089499

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

Bill To			Supplier Details			
Name	Mohamad Shareef		Name	Burma Kadai		
Address			Address	6/341-21A,N.G.O.COLONY,Opp.VVV COLLEGE,MADURAI ROAD,		
GSTIN			FSSAI No	12416032000188		
State	Code		SAC Code	996331		
Journey Info			Place of Supply			
Train No	12634		Place	KANNIYAKUMARI(CAPE)		
Seat No	51		State	TAMIL NADU		Code 33
Coach No	B2		Delivery Address	Virudunagar jn(VPT)		
S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	<b>Egg Oothappam</b> HSN: 1905	₹ 120.00	1	₹ 120.00	₹6.00 IGST @ 5.00%	₹ 126.00

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 120.00  
IGST 6.00  
**Total Invoice Value ₹126**  
**Rupees One Hundred Twenty 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.