



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: IN23-24/02149138
Invoice Date: 12-08-2023
Order ID: 1094042159

Payment Type: Prepaid
Receipt Voucher Date: 12-08-2023
Receipt Voucher No: RV23-24/00601688

Bill To		Supplier Details				
Name	Bachu Praveen Kumar	Name	Kritunga Restaurant			
Address		Address	17/1/22, REVENUE WARD NO8,GUDUR,CHILLAKUR PART,SPSR NELLORE, ANDHRA PRADESH,524410			
GSTIN		FSSAI No	10122009000679			
State	Code	SAC Code	996331			
Journey Info		Place of Supply				
Train No	12759	Place	TAMBARAM(TBM)			
Seat No	27	State	TAMIL NADU Code 33			
Coach No	B3	Delivery Address	Gudur jn(GDR)			
S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	spl Curd Rice HSN: 1905	₹ 99.00	4	₹ 396.00	₹4.95 IGST @ 5.00%	₹ 415.80
2	Sambar Rice HSN: 1905	₹ 99.00	4	₹ 396.00	₹4.95 IGST @ 5.00%	₹ 415.80

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 792.00
IGST 39.60
Total Invoice Value ₹832
**Rupees Eight Hundred Thirty
Two 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.