



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: IN23-24/02683569
Invoice Date: 14-09-2023
Order ID: 1151500925

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

Bill To			Supplier Details			
Name	Mohamad Shareef		Name	Hotel Sri Balaji Bhavan		
Address			Address	3/152, BAZAR STREET, NEAR BUS STAND		
GSTIN			FSSAI No	20119020001263		
State	Code		SAC Code	996331		
Journey Info			Place of Supply			
Train No	17651		Place	CHENGALPATTU JN(CGL)		
Seat No	11		State	TAMIL NADU		Code 33
Coach No	B5		Delivery Address	Renigunta jn(RU)		
S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	Dosa Combo HSN: 1905	₹ 100.00	1	₹ 100.00	₹5.00 IGST @ 5.00%	₹ 105.00

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 100.00
IGST 5.00
Total Invoice Value ₹105
Rupees One Hundred Five 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.