

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

Payment Type: Cash Invoice No: IN23-24/02840976 Invoice Receipt Voucher Date: 25-09-2023 Date:

Order ID: 1171380358 Receipt Voucher No:

Bill To				Supplier Details			
Name	ame Mohamad shareef			Name Hotel Sri Sabarivasan			
Addres				Addre		189/1 ASIRIYAR NAGAR THIRUPATTUR VELLORE	
State Code			FSSAI No		22421338000078		
				SAC C	Code	996331	
Journey Info				Place of Supply			
Train l	No 12685			Place		CHENNAI CENTRAL(MAS	5)
Seat N	To 51		State			TAMIL NADU Cod	le 33
Coach	No B4	34		Delivery Address		Jolarpettai(JTJ)	
S No	Item		Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	Set dosa HSN: 1905		₹ 96.00	2	₹ 192.00	₹4.80 IGST @ 5.00%	₹ 201.60

Tax payable on reverse charge basis: \mathbf{No}

For IRCTC Ltd.

HSN: 1905

This is a computer generated document no signature is required

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Subtotal 192.00 IGST 9.60 **Total Invoice Value ₹202 Rupees Two Hundred Two**

Disclaimer

"THIS IS A SYSTEM GENERATED INVOICE, IF YOU HAVEN'T RECEIVED YOUR ORDER, YOU CAN PROVIDE FEEDBACK/COMPLAINT AGAINST THE ORDER."

 $Feedback\ may be\ submitted\ on\ our\ website (www.ecatering.irctc.co.in)\ or\ the\ Food\ on\ Track\ app\ within\ 5\ days\ after\ delivery.$

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.