



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: IN23-24/03157225
Invoice Date: 15-10-2023
Order ID: 1207353774

Payment Type: Prepaid
Receipt Voucher Date: 15-10-2023
Receipt Voucher No: RV23-24/00886346

Bill To		Supplier Details	
Name	Mohamad shareef	Name	Rebel Foods Private Limited-Faasos
Address		Address	Plot No.332, 3 Rd Cross Road, Central Avenue, Magunta LayOut, Nellore -524003, 524003
GSTIN		FSSAI No	10121009000638
State	Code	SAC Code	996331

Journey Info		Place of Supply	
Train No	12759	Place	TAMBARAM(TBM)
Seat No	70	State	TAMIL NADU Code 33
Coach No	B6	Delivery Address	NELLORE(NLR)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	Egg Cheese Chicken Sausage Wrap HSN: 1905	₹ 145.00	1	₹ 145.00	₹7.25 IGST @ 5.00%	₹ 152.25

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 145.00
IGST 7.25
Total Invoice Value ₹152
Rupees One Hundred Fifty 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.