



# 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: IN23-24/05818695/05818696 Payment Type: Cash  
Invoice Date: 11-12-2023 Receipt Voucher Date:  
Order ID: 1314883780 Receipt Voucher No:

Bill To		Supplier Details	
Name	Mohamad Shareef	Name	Annai Restaurant
Address		Address	NO 416 3B , P JN ROAD, VILUPPURAM
GSTIN		FSSAI No	12421031000259
State	Code	SAC Code	996331

Journey Info		Place of Supply	
Train No	22613	Place	RAMANATHAPURAM(RMD)
Seat No	50	State	TAMIL NADU Code 33
Coach No	B2	Delivery Address	VILLUPURAM JN(VM)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	<b>Ghee Dosa</b> HSN: 1905	₹ 90.00	1	₹ 90.00	₹4.50 IGST @ 5.00%	₹ 94.50
2	<b>Omlette</b> HSN: 1905	₹ 25.00	1	₹ 25.00	₹1.25 IGST @ 5.00%	₹ 26.25

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.

qr code



Subtotal 115.00  
IGST 5.75  
**Total Invoice Value ₹121**  
**Rupees One Hundred Twenty One 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.