



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: IN23-24/07162608
Invoice Date: 17-02-2024
Order ID: 1461064774

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

Bill To		Supplier Details	
Name	Mohamad shareef	Name	Hotel Saradha Ram
Address		Address	19, VGP Street, Chidambaram
GSTIN		FSSAI No	12417004000115
State	Code	SAC Code	996331

Journey Info		Place of Supply	
Train No	22673	Place	BHAGAT KI KOTHI(BGKT)
Seat No	58	State	RAJASTHAN Code 8
Coach No	B3	Delivery Address	CHIDAMBARAM(CDM)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	Dinner Combo (chappathy) HSN: 1905	₹ 200.00	1	₹ 200.00	₹10.00 IGST @ 5.00%	₹ 210.00

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 200.00
IGST 10.00
Total Invoice Value ₹210
Rupees Two Hundred Ten 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.