

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

Invoice No: IN24-25/00133677 Payment Type: Cash

Invoice Date: 07-04-2024 Receipt Voucher Date: Order ID: 1569873969 Receipt Voucher No:

Bill To			Supplier Details		
Name	Mohamad shareef		Name	Vasantham Caterers(VM)	
Address GSTIN			Address	No.137/18 , St Paul's Complex, A Block, Barathiyar Salai, Cantonment	
State		Code	FSSAI No	10022912000013	
l			SAC Code	996331	

Journey Info Place of Supply

Train No 11017 Place LOKMANYA TILAK(LTT)
Seat No 15 State MAHARASHTRA Code 27
Coach No B1 Delivery Address VILLUPURAM JN(VM)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1 1	Curd Rice HSN: 1905	₹ 66.80	1	₹ 66.80	₹3.34 IGST @ 5.00%	₹ 70.14
· ')	Chicken 65 HSN: 1905	₹133.33	1	₹ 133.33	₹6.67 IGST @ 5.00%	₹ 140.00
1 3	Fresh Mosambi Juice HSN: 1905	₹ 57.14	1	₹ 57.14	₹2.86 IGST @ 5.00%	₹ 60.00

Tax payable on reverse charge basis: No

For IRCTC Ltd.

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qr code



Subtotal 257.27
IGST 12.87

Total Invoice Value ₹270
Rupees Two Hundred Seventy
Only

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.