



# 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: IN24-25/00054655  
Invoice Date: 03-04-2024  
Order ID: 1568231854

Payment Type: Prepaid  
Receipt Voucher Date: 03-04-2024  
Receipt Voucher No: RV24-25/00012147

Bill To		Supplier Details	
Name	Mohamad shareef	Name	Kings Restaurant
Address		Address	Opp DNR Community Hall, ICS Road
GSTIN		FSSAI No	10120009000661
State	Code	SAC Code	996331

Journey Info		Place of Supply	
Train No	12759	Place	TAMBARAM(TBM)
Seat No	38	State	TAMIL NADU Code 33
Coach No	B3	Delivery Address	GUDUR JN(GDR)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	Set Dosa HSN: 1905	₹ 220.00	1	₹ 220.00	₹11.00 IGST @ 5.00%	₹ 231.00

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 220.00  
Delivery Charges 4.76  
Delivery Charges GST 0.24  
IGST 11.00  
**Total Invoice Value ₹236.00**  
**Rupees Two Hundred Thirty Six 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..

All disputes subject to Delhi Jurisdiction.