



# 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: IN24-25/01743229  
Invoice Date: 18-06-2024  
Order ID: 1684769912

Payment Type: Prepaid  
Receipt Voucher Date: 18-06-2024  
Receipt Voucher No: RV24-25/00503203

Bill To		Supplier Details	
Name	Vikas Kumar	Name	Lunchbox
Address		Address	Office No-3 &4, First Floor, A Wing, Aditi Commerce, Survey No 1, Baner Village, Pune Maharashtra, 411045.
GSTIN		FSSAI No	11520006000422
State	Code	SAC Code	996331

Journey Info		Place of Supply	
Train No	22474	Place	BANDRA TERMINUS(BDTS)
Seat No	32	State	MAHARASHTRA Code 27
Coach No	B2	Delivery Address	BANDRA TERMINUS(BDTS)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	<b>Paneer Tikka Masala Lunchbox</b> HSN: 1905	₹ 311.60	1	₹ 311.60	₹15.58 IGST @ 5.00%	₹ 327.18

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 311.60  
IGST 15.58  
**Total Invoice Value ₹327**  
**Rupees Three Hundred Twenty Seven 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.