



# 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: IN24-25/01797158  
Invoice Date: 20-06-2024  
Order ID: 1688049234

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

Bill To		Supplier Details	
Name	Vikas Kumar	Name	The Avenue Restaurant
Address		Address	Patna One Mall, 7th Floor, Near Dak Bangla Crossing,
GSTIN		FSSAI No	10716012000164
State	Code	SAC Code	996331

Journey Info		Place of Supply	
Train No	09208	Place	BHAVNAGAR TERMINUS(BVC)
Seat No	54	State	GUJARAT Code 24
Coach No	B1	Delivery Address	NADIAD JN(ND)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	<b>Tawa Gobhi Paratha Combo</b> HSN: 1905	₹ 165.00	1	₹ 165.00	₹8.25 IGST @ 5.00%	₹ 173.25
2	<b>Butter Milk</b> HSN: 1905	₹ 45.00	1	₹ 45.00	₹2.25 IGST @ 5.00%	₹ 47.25

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.



Subtotal 210.00  
IGST 10.50  
**Total Invoice Value ₹221**  
**Rupees Two 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.