



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: IN24-25/05099828
Invoice Date: 10-12-2024
Order ID: 1931744319

Payment Type: Prepaid
Receipt Voucher Date: 10-12-2024
Receipt Voucher No: RV24-25/01559913

Bill To		Supplier Details	
Name	Mohamad shareef	Name	K & D Food Zone
Address		Address	" Tower 1- Ground to 6th Floor and Tower 2- 1st and 2nd Floors, Pioneer Square, Near Golf Course Extension, sector-62
GSTIN		FSSAI No	20124262000022
State	Code	SAC Code	996331

Journey Info		Place of Supply	
Train No	12759	Place	TAMBARAM(TBM)
Seat No	22	State	TAMIL NADU Code 33
Coach No	A2	Delivery Address	GUDUR JN(GDR)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	2 Chapati with Chicken Curry HSN: 1905	₹ 180.00	1	₹ 180.00	₹9.00 IGST @ 5.00%	₹ 189.00

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.

qr code



Subtotal 180.00
IGST 9.00
Total Invoice Value ₹189
Rupees One Hundred Eighty Nine 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.