



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: IN24-25/06219723
Invoice Date: 10-02-2025
Order ID: 2019189717

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

Bill To		Supplier Details	
Name	M Suryaprakash	Name	Hotel Kaveri Grand
Address		Address	Kaveri grand kurnool road Ongole Prakasam andhrapradesh 523001
GSTIN		FSSAI No	10124008000178
State	Code	SAC Code	996331

Journey Info		Place of Supply	
Train No	22860	Place	CHENNAI CENTRAL(MAS)
Seat No	42	State	TAMIL NADU Code 33
Coach No	A1	Delivery Address	ONGOLE(OGL)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	Mini meals HSN: 1905	₹ 189.00	1	₹ 189.00	₹9.45 IGST @ 5.00%	₹ 198.45

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 189.00
IGST 9.45
Total Invoice Value ₹198
Rupees One Hundred Ninety Eight 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.