

# Indian Railway Catering and Tourism Corporation Limited

B-148 11th Floor Statesman House Barakhamba Road New Delhi 110001

## TAX INVOICE

Original copy for recipient

Invoice No:	IN24-25/2	Payment Type:	CASH_ON_DELIVERY
Invoice Date:	27-09-2024	Order ID:	2

Bill To	Supplier Details
Name: Manish Lohar	Name: test 1 Address: Delhi

Journey Info	Place of Supply
Train No: PASCHIM EXPRESS Seat No: 30 Coach No: B5	Place: NEW DELHI (NDLS) State: New delhi Delivery Address: NEW DELHI (NDLS)

S No	Item	Unit Price	Qty	Taxable Value	Tax Amount	Item Total
1	Fresh Veggie Pizza HSN: 1905	399.00	2	798.00	19.95	837.90
2	Margherita Pizza HSN: 1905	259.00	1	259.00	12.95	271.95
3	Peppy Paneer Pizza HSN: 1905	479.00	1	479.00	23.95	502.95

### 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 1536.00

CGST 38.40

SGST 38.40

**Total Invoice Value 1607.00**

**Rupees one thousand six hundred 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](http://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