

CREDIT NOTE

BUILD DESIGN 30F, MIRZA GHALIB STREET Ground Floor Kolkata - 700016 GSTIN / UIN: 19ASRPS1209A1ZR Contact No.: (M) 9123305243 / 91-33- 2252 4444				Credit Note T BD/001/24-25 Date: 02-07-2024			
Buyer: TRAVEL FOOD SERVICES KOLKATA PVT.LTD, 83, NSCBI, AIRPORT, DUM DUM Kolkata -700052							
State name: West Bengal Code: 19 GSTIN / UIN: 19AAECT8193L1ZJ Place of Supply: West Bengal							
Sl. no.	Description	HSN/SAC	GST Rate	Per	Quantity	Rate	Amount ₹
1	Repair & Maintenance	9954		No	1.00		10,41,100
	CGST		9%				93,699.00
	SGST		9%				93,699.00
	Total						₹ 12,28,498
Amount chargeable (in words):							E.&.O.E
Rupees Twelves Lakh Twenty Eight Thousand Four Hundred Ninety Eight Only.							
	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	10,41,100	9%	93,699.00	9%	93,699.00	1,87,398.00	
	Total	9%	93,699.00	9%	93,699.00	1,87,398.00	
Tax amount in Words:							
Rupees One Lakh Eighty Seven Thousand Three Hundred Ninety Eight Only.							
Company's PAN : ASRPS1209A		<u>Company's Bank Details:</u> Bank Name: : BANK OF BARODA A/c. No. : 77840200000251 Branch & IFS Code : New Market & BARBOVJNMKO <div style="text-align: right;">for BUILD DESIGN</div>					
Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct		<i>Authorised Signatory</i>					

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generted Invoice

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