

Tax Invoice

R Daga & Company 815A, Diamond Heritage 16, Strand Road, 8th Floor Kolkata GSTIN/UIN: 19AASFR5025N1ZG State Name : West Bengal, Code : 19 CIN: 328421E E-Mail : rdagaandco@gmail.com		Credit Note No.		Dated		
		3		6-Nov-24		
				Mode/Terms of Payment		
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED -LOCATION KOL 83 GATE NO 3C NETAJI SUBHASH CHANDRA BOSE INTERNATIONAL AIRPORT VIP ROAD DUM DUM KOLKATA GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19		Original Invoice No. & Date.		Other References		
		RDC/369/24-25 dt. 9-Oct-24				
		Buyer's Order No.		Dated		
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED -LOCATION KOL 83 GATE NO 3C NETAJI SUBHASH CHANDRA BOSE INTERNATIONAL AIRPORT VIP ROAD DUM DUM KOLKATA GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19		Dispatch Doc No.				
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Income	998321				1,15,000.00
	Output CGST @ 9%				9 %	10,350.00
	Output SGST @ 9%				9 %	10,350.00
Total						₹ 1,35,700.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR One Lakh Thirty Five Thousand Seven Hundred Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
998321		1,15,000.00	9%	10,350.00	9%	10,350.00
Total		1,15,000.00		10,350.00		10,350.00
20,700.00						
Tax Amount (in words) : INR Twenty Thousand Seven Hundred Only						
Remarks: Being Credit note issued against bill no.RDC/369/24-25 Company's PAN : AASFR5025N			Company's Bank Details Bank Name : ICICI Bank A/c No. : 628005501603 Branch & IFS Code: ICIC0006280			
for R Daga & Company						Authorised Signatory