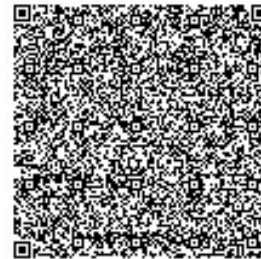


## Tax Invoice

e-Invoice



IRN : 578ca5b41bda3df45fa60a725d0dd382e5982a410-38e9ca67b6d83f75596a131  
 Ack No. : 182417142052814  
 Ack Date : 12-Sep-24

<b>RAJAT TIE UP PRIVATE LIMITED</b> REDG OFFICE : 'GILLANDER HOUSE', 8, NETAJI SUBHAS ROAD, GB -1, BLOCK - B, KOLKATA - 700001 SITE OFFICE : 16A, BRABOURNE ROAD, KOLKATA - 700001 IEC NO : 0210030089 GSTIN/UIN: 19AADCR3404P1Z2 State Name : West Bengal, Code : 19 E-Mail : rajattieup@yahoo.in Consignee (Ship to) <b>TRAVEL FOOD SERVICES KOLKATA PVT. LTD</b> N.S.C.BOSE INTERNATIONAL AIRPOT DUM DUM KOLKATA - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Credit Note No. <b>CN/30/SEP/24-25</b>	Dated <b>12-Sep-24</b>
		Mode/Terms of Payment
	Original Invoice No. & Date. <b>BH/0518/2024-25 dt. 19-Jun-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES KOLKATA PVT. LTD</b> N.S.C.BOSE INTERNATIONAL AIRPOT DUM DUM KOLKATA - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PACKING &amp; FORWARDING CHARGES (N) 18%</b> FREIGHT CHARGES CGST SGST	998540	18 %					<b>2,800.00</b> <b>252.00</b> <b>252.00</b>
Total								<b>₹ 3,304.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Three Thousand Three Hundred Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998540	2,800.00	9%	252.00	9%	252.00	504.00
<b>Total</b>			<b>2,800.00</b>		<b>252.00</b>	<b>504.00</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Four Only**Company's PAN : **AADCR3404P**

Company's Bank Details

Bank Name : **HDFC BANK LTD**A/c No. : **00082320023604**Branch & IFS Code: **STEPHEN HOUSE & HDFC0000008**for **RAJAT TIE UP PRIVATE LIMITED**

Authorised Signatory

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