GSTIN

: 19ERAPS6499L1ZP

TAX INVOICE

Original Buyer's Copy

PAN No. STATE CODE: 19

: ERAPS6499L

**AADYA FASHIONS** 

10, JAWAHARLAL NEHRU ROAD, KOLKATA - 700 013 MOB. : 9051031752

Order Number: TFSPL/P0/24-25/001289

	Bhubo	Food Services Parivate ( meshwar 21AADCB2762L1ZU	imited			1 Date 07	12/21
S. No.	Quantity	PARTICULARS		HSN	RATE	Amount	
1	51	Pullover		6110	335	17085	P.
3		Size 38 -> 37 Pcs			ion	etails	
1		12 / 0110	OCCUPACE DOCUMENT		nission C		
			ate:- 1	112/24	10083	73 for	A CHARLES
		THE WAR PYT, LTD.	Name -	July	THE STATE OF THE S		
Jona	TRAVE	OOD SERVICE BRUCH BY STORES RECEIVING	signat	ure:-	000		
Dale				Amount Before Tax		17085	1
diam	Street Bran	nch		ADD CGST @ 2.5% ADD SGST @ 2.5%			1
A/c N IFSC	o.: 172020 Code:	R260645128	ADD IGST @ 5%			854 -	25
	CNR	180000315			D TOTAL	17939	125/
TERM	S & CONDIT	ION			AADYA	Tasino.	1

Goods once sold will not be taken back.
All Disputes subject to KOLKATA Jurisdiction only.
Our responsibility ceases after Delivery of the goods to carriers
Interest @24% P.A. will be charged if the bill is not paid within 30 days.

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF STREET	
DATE OF RECEIVING	11/12/24
DESCRIPTION OF ASSET	pulloner 51 pcs
NAME OF VENDOR WHETHER INVOICE RECEIVED INVOICE NO AND DATE SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Addyn Fashions yes Dt. 07/12/24  White Dt. 07/12/24
DEPARTMENT WHERE ASSET TRANSFERRED	H. R. Dept.
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	Krielipter Dush.
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	

STORE MANAGER OPERATION MANAGER GENERAL MANAGER