

TAX INVOICE

e-Invoice

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IRN : b1cadf0f22afb1ba522842127b4957a65933-059b25b8a3194901c6b84df9ff1a
Ack No. : 182417458441366
Ack Date : 24-Oct-24

Ashish Proteins & Food Pvt Ltd
1 A.J.C Bose Road, Kolkata-700020
West Bengal, Code-19
Ph: 9331015894
Fssai Licence No. 12812008000296
GSTIN/UIN: 19AAECA3477C1ZS
State Name : West Bengal, Code : 19
E-Mail : bcbhujiawala@rediffmail.com

Consignee (Ship to)
Travel Food Services Private Limited (Odisha)
New Domestic Terminal Building,
Biju Patnaik International Airport
Khordha, Odisha-751020
GSTIN/UIN : 21AADCB2762L1ZU
State Name : Odisha, Code : 21

Buyer (Bill to)
Travel Food Services Private Limited (Odisha)
New Domestic Terminal Building,
Biju Patnaik International Airport
Khordha, Odisha-751020
GSTIN/UIN : 21AADCB2762L1ZU
State Name : Odisha, Code : 21
Place of Supply : Odisha

Invoice No. APF/8861/24-25	Dated 23-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Sweet Mix (Box)	21069099	5 %	22 Box	200.00	Box	4,400.00
	IGST						220.00
				Total			22 Box ₹ 4,620.00

TRAVEL FOOD SERVICE BHUBANESHWAR PVT. LTD.
STORES RECEIVING
Date: 23/10/24
Time: _____
Signature: _____

TRAVEL FOOD SERVICES PVT LTD (TFSPL)
SECURITY GUARD
Entry No. _____
Date: 23.10.24
Vehicle No. _____
Security Sign: _____

Amount Chargeable (in words) **INR Four Thousand Six Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
21069099	4,400.00	5%	220.00	220.00
Total	4,400.00		220.00	220.00

Tax Amount (in words) : **INR Two Hundred Twenty Only**

Company's PAN : **AAECA3477C**
Declaration

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports



Company's Bank Details
A/c Holder's Name : **Ashish Proteins & Food Pvt Ltd.**
Bank Name : **AXIS BANK LTD (C C A/C 919030029487529)**
A/c No. : **919030029487529**
Branch & IFS Code : **KOLKATA-MAIN BRANCH & UTIB0000005**

for Ashish Proteins & Food Pvt Ltd
Authorized Signatory

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	28/10/2024
DESCRIPTION OF ASSET	① Sweet mix (Box) = 22 (Box)
NAME OF VENDOR	Ashish proteins & food Pvt Ltd
WHETHER INVOICE RECEIVED	yes
INVOICE NO AND DATE	APF/8861/24-25 D- 23/10/2024
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Dilip Behera
DEPARTMENT WHERE ASSET TRANSFERRED	Operation.
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	Alira Singha Priya.
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Alira

 STORE MANAGER	 OPERATION MANAGER	GENERAL MANAGER
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