

TAX INVOICE

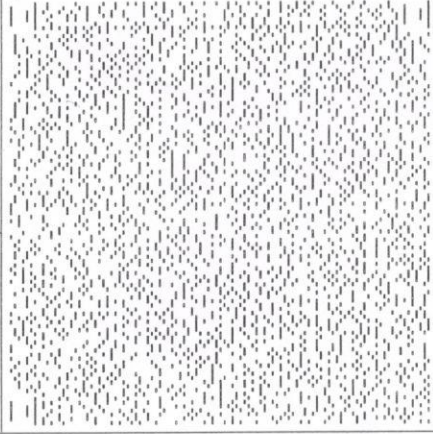
Original for Recipient Triplicate for Supplier
 Duplicate for Transporter Extra Copy

Absolute Health Enterprise

Plot No. 41, Sector -B
 Metropolitan Co- Operative Housing Society
 P.S - Tiljala
 Kolkata 700105 State : 19-West Bengal
 email : piyush@theyellowstraw.com

GSTIN : 19AAZFA2946G1ZX
 PAN : AAZFA2946G

Bill No : A0093
 Bill Date : 31/03/2024
 Due Date : 31/03/2024



PO.No / Dt :
 CN / LR.No / Dt : -
 Transporter : Mode of Transport : By
 Vehicle No : Ack No : 182415913700867
 EWB No/Dt : Ack Dt :
 IRN : c9a09ea8f71923c6c63553947e2b175c749a7bccf410114314e63e014cbd93

Bill To
Travel Food Services Kolkata Pvt Ltd
 NSCBI Airport
 Kolkata-700 052

 Kolkata 700052
 State Code - Name : 19 - West Bengal
 GSTIN : 19AAECT8193L1ZJ PAN : AAECT8193L

Ship To

 State Code - Name : -
 GSTIN : PAN :

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount		Taxable / Product Value	SGST		CGST		IGST	
						%	Amount		%	Amount	%	Amount		
1	Supply of Fruit Juice	996331	1.000		1186977.00			1186977.00	2.50	29674.43	2.50	29674.43		
	Total		1.000					1186977.00						
	Add: CGST				2.500 %			29674.43						
	Add: SGST				2.500 %			29674.43						
	Add: Balance Round Off							0.14						

Rupees Twelve Lac Forty Six Thousand Three Hundred Twenty Six Only **Invoice Total : 1246326.00**

Remark :
 Place of Supply : 19-West Bengal
 ICICI BANK - Kolkata RN Mukherjee Branch
 A/c No:- 000605026479
 IFSC Code:- ICIC00000006

E & O.E
For Absolute Health Enterprise

Authorised Signatory

Re: Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:38 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: Monday, April 8, 2024 3:25 PM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for brand partner invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Value
1	Absolute Health Enterprise	A0093	31-Mar-2024	KOL YELLOW STRAW	90310083	521010	Purchases Food	1,1
2	Apeejay Surrendra Park Hotels Limited	ASPHL/2324/Mar02	31-Mar-2024	KOL FLURYS 1	90310031	521010	Purchases Food	5,1
3	Wow Momo Foods Pvt.Ltd.(Kolkata)	KOL/TI/25/000100	31-Mar-2024	KOL WOW MOMO 1	90310030	521010	Purchases Food	2,8
4	City Tea Junction Pvt Ltd	AR2502G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	3
5	City Tea Junction Pvt Ltd	AR2503G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	4
6	City Tea Junction Pvt Ltd	AR2504G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	9
7	City Tea Junction Pvt Ltd	AR2505G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	5
8	City Tea Junction Pvt Ltd	AR2506G	31-Mar-2024	KOL GOURMET JUNCTION	90310085	521010	Purchases Food	2
9	Hatti Food And Beverages Private Limited (WB)	SINV-KA-02648	31-Mar-2024	KOL HATTI KAAPI	90310088	521010	Purchases-Food	4
10	Roadster Hospitality Pvt Ltd	MRSC/2023-24/30	31-Mar-2024	KOL WRAPAFELLA	90310099	521010	Purchases Food	4
11	Sevenpack Bar and Restaurent	INV-25	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	521010	Purchases-Food	2
12	Sevenpack Bar and Restaurent	INV-26	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	588510	Franchise Fees (Non Group)	1,1
13	Sevenpack Bar and Restaurent	BS-12	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	521010	Purchases-Food	1

Thanks & Regards

Avirup Das

Finance Kolkata