

TAX INVOICE

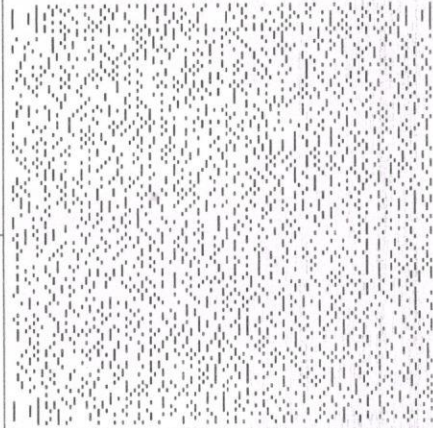
Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier
 Extra Copy

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

Bill No : TFS02
 Bill Date : 07-06-2024
 Due Date : 07-06-2024

GSTIN : 19AAZFA2946G1ZX
 PAN : AAZFA2946G



PO.No / Dt :
 CN / LR.No / Dt : -
 Transporter : Mode of Transport : By
 Vehicle No : Ack No : 182416401126932
 EWB No/Dt : Ack Dt :
 IRN : e0b1d3b473050ac5da928c3d1d936d596be4ba5430abbd5e4b5d93f83af5c4e6

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					1130506.00	2.50	28262.65	2.50	28262.65		
	Total		1.000					1130506.00						
	Add: CGST				2.50 %			28262.65						
	Add: SGST				2.50 %			28262.65						
	Less: Balance Round Off							0.30						

Rupees Eleven Lac Eighty Seven Thousand Thirty One Only

Invoice Total : 1187031.00

Remark :
 Place of Supply : 19-West Bengal

FEDERAL BANK - ULTADANGA Branch
 A/c No:- 19385500000355
 IFSC Code:- FDRL0001938

E & O E
 For Absolute Health Enterprise



Authorised Signatory