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

GSTIN : 19AAZFA2946G1ZX
PAN : AAZFA2946G

Bill No : TFS05
Bill Date : 31/08/2024
Due Date : 31/08/2024

PO.No / Dt :
CN / LR.No / Dt. : -
Transporter :
Mode of Transport : By
Vehicle No :
Ack No : 182417092900713
EWB No/Dt. :
Ack Dt :
IRN : 84dddc3e0440398dc66061763ef35ccf93f1cf7bf00f796640b3b24704a999c0

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 %	Discount Amount	Taxable / Product Value	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount
1	Supply of Fruit Juice	996331	1.000				956426.00	2.50	23910.65	2.50	23910.65		
	Total		**1.000**				**956426.00**						
	Add: CGST			2.500 %			23910.65						
	Add: SGST			2.500 %			23910.65						
	Less: Balance Round Off						0.30						

Rupees Ten Lac Four Thousand Two Hundred Forty Seven Only

Invoice Total : 1004247.00

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

ABSOLUTE HEALTH ENTERPRISE TYS KOLKATA

Authorised Signatory