

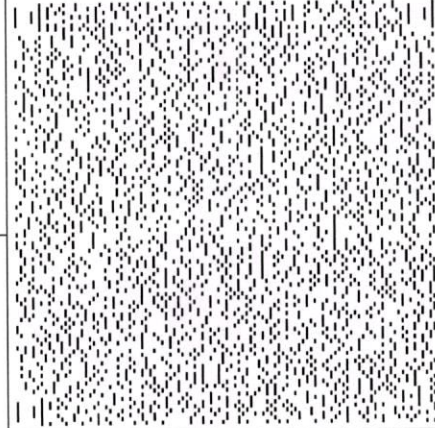
TAX INVOICE

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

Bill No : TFS06
 Bill Date : 30/09/2024
 Due Date : 30/09/2024



GSTIN : 19AAZFA2946G1ZX
 PAN : AAZFA2946G

PO.No / Dt :
 CN / LR.No / Dt : -
 Transporter : Mode of Transport : By
 Vehicle No : Ack No : 182417340938134
 EWB No/Dt : Ack Dt :
 IRN : 3d576192aa1d05e8f2b2145f3555b8c0f048dd944164cb7b80a8f5c6912cec26

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					710474.00	2.50	17761.85	2.50	17761.85		
	Total		1.000					710474.00						
	Add: CGST				2.500 %			17761.85						
	Add: SGST				2.500 %			17761.85						
	Add: Balance Round Off							0.30						

Rupees Seven Lac Forty Five Thousand Nine Hundred Ninety Eight Only Invoice Total : 745998.00

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