

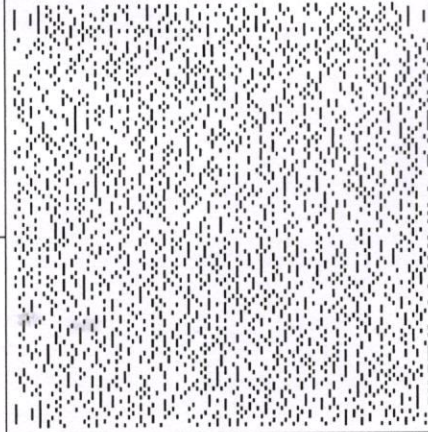
TAX INVOICE

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 : TFS07
 Bill Date : 31/10/2024
 Due Date : 31/10/2024



GSTIN : 19AAZFA2946G1ZX
 PAN : AAZFA2946G

PO.No / Dt :
 CN / LR.No / Dt : -
 Transporter : Mode of Transport : By
 Vehicle No : Ack No : 182417561734494
 EWB No/Dt : Ack Dt : 11/6/2024
 IRN : 0646a97ceb0ab9537ad1f94908da379df8cb887d33315e2347bf155e41f2753d

Bill To
 Travel Food Services Private Limited
 N.S.C.B. INTERNATIONAL AIRPORT VIP Road,
 Kazi Nazrul Islam Sarani, Dum Dum,
 Kolkata 700052
 State Code - Name : 19 - West Bengal
 GSTIN : 19AADCB2762L1ZF PAN : AADCB2762L

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						1094160.00	2.50	27354.00	2.50	27354.00		
	Total		0.000					1094160.00						
	Add: CGST				2.50 %			27354.00						
	Add: SGST				2.50 %			27354.00						

Rupees Eleven Lac Forty Eight Thousand Eight Hundred Sixty Eight Only Invoice Total : 1148868.00

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