

TAX INVOICE



ORIGINAL FOR RECIPIENT

Australian Foods India Pvt Ltd. ACROPOLIS MALL,RAJDANGA MAIN ROAD,KOLKATA - 700107. WB GST IN : 19AABCC1999C1ZM PAN No : AABCC1999C	Invoice No : 25580004	Dated 13-12-2024
	Delivery Note : 5504358	Mode/Terms of Payment : Net-30
	PO NO :	PO Date :
Bill To : TRAVEL FOOD SERVICES PVT LTD - WB Travel club Lounge,Old complex Howrah Railway Station,Howrah - 711101,West Bengal,India GST IN 19AADCB2762L1ZF	Buyer's Order No.& Date :	
	FSSAI NO :	
	Despatch Doc No.:	RCM Applicable : Yes/No
	Despatch through.:	Destination.:
Delivery Address : TRAVEL FOOD SERVICES PVT LTD - WB Travel club Lounge,Old complex Howrah Railway Station,Howrah - 711101,West Bengal,India GST IN : 19AADCB2762L1ZF	Terms of Delivery.: Ack No :182417859852992 Ack Dt :13-12-2024 18:28:00 IRN No: eeed203dc5c492a06ef61cdd8626760c23e33a95e6d9b859beac1a6cad9ba1b5	



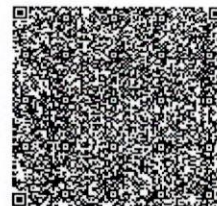
S. No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UOM	Amount	Less Discount	Taxable value
1		Almond Fingers 250gm	1905.31.00	30.00	185.00	Nos	5550.00	0.00	5550.00
2		Almond Finger 5 Piece Box	1905.31.00	45.00	38.00	Nos	1710.00	0.00	1710.00
3		Compostable Barrel Liner Large	3926.90.99	2.00	450.00	Kgs	900.00	0.00	900.00
4		300gm Small Carry Box	0813.50.20	30.00	13.00	Nos	390.00	0.00	390.00
5		New Premium Almond Brownie	1905.90.10	24.00	50.00	Nos	1200.00	0.00	1200.00
6		Coffee -Paper cup 210Ml	4819.10.90	60.00	3.50	Nos	210.00	0.00	210.00
7		Coffee walnut Cookie	1905.31.00	5.00	220.00	Kgs	1100.00	0.00	1100.00
8		Indulgence Apricot Supreme	1901.20.00	5.00	450.00	Kgs	2250.00	0.00	2250.00
9		Gold Tin Large	3926.90.99	30.00	50.00	Nos	1500.00	0.00	1500.00
10		Lollipop candy	0813.50.20	30.00	8.00	Nos	240.00	0.00	240.00
11		Strawberry Macroon Cookies	1905.31.00	50.00	14.02	Nos	701.00	0.00	701.00
12		Milk Choc Chews	1901.20.00	20.00	89.29	Nos	1785.80	0.00	1785.80
13		Plain Muffin Dough -5Kgs	1901.20.00	10.00	180.00	Kgs	1800.00	0.00	1800.00
14		Muffin Paper Cup	4819.10.90	100.00	4.40	Nos	440.00	0.00	440.00
15		Paper bag Medium	0813.50.20	25.00	15.50	Nos	387.50	0.00	387.50
16		Paper bag Medium	0813.50.20	25.00	11.00	Nos	275.00	0.00	275.00
17		Paper Napkins	0813.50.20	95.00	0.23	Nos	21.85	0.00	21.85
18		Paper Plate	4819.10.90	24.00	3.00	Nos	72.00	0.00	72.00

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S. No	Box Nos	Description of Goods	HSN/SAC	Qty	Rate	UOM	Amount	Less Discount	Taxable value
		Sub Total		610.00					20533.15
							CGST2.5		145.90
							CGST6		55.61
							CGST9		1239.35
							SGST2.5		145.90
							SGST6		55.61
							SGST9		1239.35
							Discount :		0.00
							Grand Total :		23415.00

Amount Chargeable (In Words)
Twenty-Three Thousand Four Hundred Fifteen Only
Remarks :
 Based On Sales Orders 55504358.

Date & Time of Invoice : 18:27
 Date & Time of Removal : 18:27

for Australian Foods India Pvt Ltd

Authorised Signatory

Declaration :
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.