

Tax Invoice

R Daga & Company 815A, Diamond Heritage 16, Strand Road, 8th Floor Kolkata GSTIN/UIN: 19AASFR5025N1ZG State Name : West Bengal, Code : 19 CIN: 328421E E-Mail : rdagaandco@gmail.com	Invoice No.	Dated
	RDC/265/22-23	15-Oct-22
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) Travel Food Services Private Limited New Domestic Terminal Building, Biju Patnaik International Airport, ODISHA, KHORDHA GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21		
Buyer (Bill to) Travel Food Services Private Limited New Domestic Terminal Building, Biju Patnaik International Airport, ODISHA, KHORDHA GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Income Output IGST@18%	998321		18	%	5,000.00 900.00
Total						₹ 5,900.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

Remarks:

Being Professional Service Rendered for Certification of Quarterly Turnover for BBSR Location Outlets for Quarter-2(f.y. 2022-23)

Company's PAN : **AASFR5025N**

Declaration

We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name: **R Daga & Company**

Bank Name : **ICICI Bank**

A/c No. : **628005501603**

Branch & IFS Code: **ICIC0006280**

for R Daga & Company

Authorised Signatory

This is a Computer Generated Invoice