

## Tax Invoice

<b>R Daga &amp; Company</b> 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
	<b>RDC/40/24-25</b>	<b>30-Apr-24</b>
	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) <b>Travel Food Services Private Limited</b> New Domestic Terminal Building, Biju Patnaik International Airport, ODISHA, KHORDHA GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21		
Buyer (Bill to) <b>Travel Food Services Private Limited</b> New Domestic Terminal Building, Biju Patnaik International Airport, ODISHA, KHORDHA GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Professional Income Output IGST@18%</b>	998321		18	%	<b>6,000.00</b> <b>1,080.00</b>
<b>Total</b>						<b>₹ 7,080.00</b>

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

**INR Seven Thousand Eighty Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998321	6,000.00	18%	1,080.00	1,080.00
<b>Total</b>	<b>6,000.00</b>		<b>1,080.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **INR One Thousand Eighty Only**

**Remarks:**

Being professional service rendered for issuing of turnover certificate for jan to mar 24 of tfs bhubneshwar  
 Company's PAN : **AASFR5025N**

**Company's Bank Details**

A/c Holder's Name: **R Daga & Company**  
 Bank Name : **ICICI Bank**  
 A/c No. : **628005501603**  
 Branch & IFS Code: **ICIC0006280**

**Declaration**

We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. MSME: UDYAM-WB-10-0111943

**for R Daga & Company**

Authorised Signatory

This is a Computer Generated Invoice