

Tax Invoice

The Work Station Inc 130, B. L. SAHA ROAD, NEW ALIPORE, Kolkata, West Bengal, 700053 E-Mail :Workstationevents@gmail.Com GSTIN/UIN: 19GCKPS0733N1ZV State Name : West Bengal, Code : 19 E-Mail : workstationevents@gmail.com	Invoice No. WS/KOL/24-25/024	Dated 20-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. TFSP/PO/24-25/000965	Dated 5-Oct-24
Buyer (Bill to) TRAVEL FOOD SERVICES LIMITED-BHUBANESHWAR NEW DOMESTIC TERMINAL BUILDING BIJU PATNAIK INTERNATIONAL AIRPORT ODISHA, KHORDHA, ODISHA-751020 GSTIN/UIN : 21AADCB2762L1ZU Place of Supply : Odisha	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Fees for Promotional Activity 998596 <i>CHAIN LED LIGHTS DECOR FOR DIWALI</i> <i>100M</i> <i>QTY-2 @ 10000/-</i>	998596				20,000.00
2	Fees for Promotional Activity 998596 <i>SMPS CONNECTOR DRIVER</i> <i>QTY-5 @500/-</i>	998596				2,500.00
3	Other Charges	998596				7,000.00
	Out Put IGST					5,310.00
	Total					₹ 34,810.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998596	29,500.00	18%	5,310.00	5,310.00
Total	29,500.00		5,310.00	5,310.00

Tax Amount (in words) : **INR Five Thousand Three Hundred Ten Only**

Remarks:

PROJECT CODE #020. TFS BBSR DIWALISPECIAL LIGHT DECORATION.

Company's PAN : **GCKPS0733N**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA (363205010025041)**

A/c No. : **363205010025041**

Branch & IFS Code : **KIDDERPORE & UBIN0536326**

for The Work Station Inc

Authorised Signatory

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