

## 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. <b>RDC/639/24-25</b>	Dated <b>6-Dec-24</b>
<b>TRAVEL FOOD SERVICES LIMITED -LOCATION KOL</b> 83 GATE NO 3C NETAJI SUBHASH CHANDRA BOSE INTERNATIONAL AIRPORT VIP ROAD DUM DUM KOLKATA GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	Terms of Delivery
Buyer (Bill to) <b>TRAVEL FOOD SERVICES LIMITED -LOCATION KOL</b> 83 GATE NO 3C NETAJI SUBHASH CHANDRA BOSE INTERNATIONAL AIRPORT VIP ROAD DUM DUM KOLKATA GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Professional Income</b> Output CGST @ 9% Output SGST @ 9%	998321			9 % 9 %	<b>30,000.00</b> <b>2,700.00</b> <b>2,700.00</b>
<b>Total</b>						<b>₹ 35,400.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Thirty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998321	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total</b>	<b>30,000.00</b>		<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

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

**Remarks:**

Being Professional service rendered for attending of professional tax hearing

Company's PAN : **AASFR5025N**

**Company's Bank Details**

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