

TAX INVOICE

BUILD DESIGN 30F, MIRZA GHALIB STREET Ground Floor Kolkata - 700016 GSTIN / UIN: 19ASRPS1209A1ZR Contact No.: (M) 9123305243 / 91-33- 2252 4444				Invoice No.: BD/03/24-25 Date: 20-07-2024 Buyers order No.: PO/22-23/001694 Date: 08-12-2022			
Buyer: TRAVEL FOOD SERVICES KOLKATA PVT.LTD, 83, NSCBI, AIRPORT, DUM DUM Kolkata -700052 State name: West Bengal Code: 19 GSTIN / UIN: 19AAECT8193L1ZJ Place of Supply: West Bengal							
Sl. no.	Description	HSN/SAC	GST Rate	Per	Quantity	Rate	Amount ₹
1	Repaire & Maintanance	9954		No	1.00		364,385.00
			9%				32,794.65
			9%			R/Off	32,794.65
							0.70
	Total						₹ 429,974.00
Amount chargeable (in words):							E.&.O.E
Rupees Four Lakh Twenty Nine Thousand Two Hundred Fifty Only.							
		Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
		364,385	9%	32,794.65	9%	32,794.65	65,589.30
	Total	364,385	9%	32,794.65	9%	32,794.65	65,589.30
Tax amount in Words:							
Rupees Sixty five thousand Five Hundred eighty nine and paise thirty Only.							
Company's PAN : ASRPS1209A		Company's Bank Details: Bank Name: : BANK OF BARODA A/c. No. : 77840200000251 Branch & IFS Code : New Market & BARBOVJNMKO for BUILD DESIGN					
Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct		<div style="text-align: right;"><i>Authorised Signatory</i></div>					

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generted Invoice

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