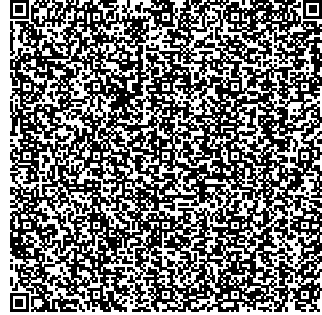


**TAX INVOICE**

<b>Warehouse Address :</b>							
<b>Purchaser's Address</b>	<b>Purchaser Delivery Address</b>	IRN :	87028ded126d8697c48b923b9038 43376bf783185cd1eecb3d40aecc1 b51e49d				
TRAVEL FOOD SERVICES KOLKATA PVT. LTD. KOLKATA NSCBI AIRPORT  KOLKATA-700052	-	Invoice No. :	AR2506G				
State Code: 19, State: West Bengal	State Code: , State:	Date :	31-3-2024				
GSTIN/Unique ID: 19AAECT8193L1ZJ	GSTIN/Unique ID:	Out Ref. No. :	-				
		Payment Terms :					
		Incoterms :	-				
		Our GSTIN :	19AADCC4371J1ZH				
		State Code & Name :	19 & West Bengal				

<b>Remarks :</b>									
Product Code	Description	QTY	Rate/Unit	Total Value	Taxable Value	SGST Value	CGST Value	IGST Value	Net Value
HSN Code				Discount		SGST Rate	CGST Rate	IGST Rate	(INR)
996331		0.000	205476	2,05,476.00 0.00	2,05,476.00	5,136.90 2.50%	5,136.90 2.50%	0.00 0.00%	2,15,749.80
<b>Total</b>		0.00			2,05,476.00	5,136.90	5,136.90	0.00	2,15,749.80

**Total Sale Price with GST : Two Lakh Fifteen Thousand Seven Hundred Forty Nine Rupees and Eighty Paise Only**

**Seller's Address :** ECOSPACE BUSINESS PARK BLOCK 4B PREMISES NO IIF/11 ACTION AREA III,,West Bengal,700160

For CITY TEA JUNCTION PVT LTD

Bank Details : , A/c: , IFSC Code:

Authorized Signatory

\*This is a computer generated invoice digitally signed\*

Re: Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:38 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

---

**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Sent:** Monday, April 8, 2024 3:25 PM

**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Subject:** Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for brand partner invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Value
1	Absolute Health Enterprise	A0093	31-Mar-2024	KOL YELLOW STRAW	90310083	521010	Purchases Food	1,1
2	Apeejay Surrendra Park Hotels Limited	ASPHL/2324/Mar02	31-Mar-2024	KOL FLURYS 1	90310031	521010	Purchases Food	5,1
3	Wow Momo Foods Pvt.Ltd.(Kolkata)	KOL/TI/25/000100	31-Mar-2024	KOL WOW MOMO 1	90310030	521010	Purchases Food	2,8
4	City Tea Junction Pvt Ltd	AR2502G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	3
5	City Tea Junction Pvt Ltd	AR2503G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	4
6	City Tea Junction Pvt Ltd	AR2504G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	9
7	City Tea Junction Pvt Ltd	AR2505G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	5
8	City Tea Junction Pvt Ltd	AR2506G	31-Mar-2024	KOL GOURMET JUNCTION	90310085	521010	Purchases Food	2
9	Hatti Food And Beverages Private Limited (WB)	SINV-KA-02648	31-Mar-2024	KOL HATTI KAAPI	90310088	521010	Purchases-Food	4
10	Roadster Hospitality Pvt Ltd	MRSC/2023-24/30	31-Mar-2024	KOL WRAPAFELLA	90310099	521010	Purchases Food	4
11	Sevenpack Bar and Restaurent	INV-25	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	521010	Purchases-Food	2
12	Sevenpack Bar and Restaurent	INV-26	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	588510	Franchise Fees (Non Group)	1,1
13	Sevenpack Bar and Restaurent	BS-12	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	521010	Purchases-Food	1

Thanks & Regards

Avirup Das

Finance Kolkata