


**TAX INVOICE**

|   |  |  |                                     |                                |                                |                                 |                             |   |  |   |
|---|--|--|-------------------------------------|--------------------------------|--------------------------------|---------------------------------|-----------------------------|---|--|---|
| <b>Warehouse Address :</b>  |  |  |                                     |                                |                                |                                 |                             |   |  |   |
| <b>Purchaser's Address</b><br>TRAVEL FOOD SERVICES KOLKATA<br>PVT. LTD. KOLKATA<br>NSCBI AIRPORT<br><br>KOLKATA-700052<br><br>State Code: 19, State: West Bengal<br>GSTIN/Unique ID:<br>19AAECT8193L1ZJ | <b>Purchaser Delivery Address</b><br><br>-<br><br>State Code: , State:<br>GSTIN/Unique ID: | <b>IRN :</b><br><br>4705a720c729527a3ae5c789dcee9<br>ffd1b71eb48e0346885d34889a7ab<br>9ef152 | <b>Invoice No. :</b><br><br>AR2538G | <b>Date :</b><br><br>30-4-2024 | <b>Out Ref. No. :</b><br><br>- | <b>Payment Terms :</b><br><br>- | <b>Incoterms :</b><br><br>- | <b>Our GSTIN :</b><br><br>19AADCC4371J1ZH | <b>State Code &amp; Name :</b><br><br>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 | 595617    | 5,95,617.00<br>0.00 | 5,95,617.00   | 14,890.43<br>2.50% | 14,890.43<br>2.50% | 0.00<br>0.00% | 6,25,397.85 |
| <b>Total</b>  |             | 0.00  |           |                     | 5,95,617.00   | 14,890.43          | 14,890.43          | 0.00          | 6,25,397.85 |
| <b>Total Sale Price with GST : Six Lakh Twenty Five Thousand Three Hundred Ninety Seven Rupees and Eighty Five Paise Only</b> |             |       |           |                     |               |                    |                    |               |             |

**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\*