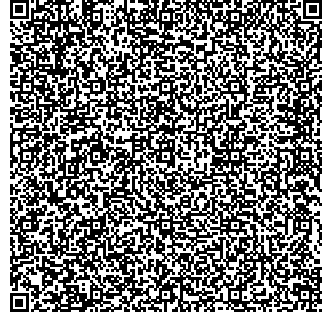


TAX INVOICE

Warehouse Address :				
Purchaser's Address	Purchaser Delivery Address	IRN :	7fc153cf7e1d9145e380d9c148c7a 9f6867a59e59f7cf8c4cdafcf99add 69523	
TRAVEL FOOD SERVICES KOLKATA PVT. LTD. KOLKATA NSCBI AIRPORT	-	Invoice No. :	AR2540G	
KOLKATA-700052		Date :	30-4-2024	
State Code: 19, State: West Bengal	State Code: , State: GSTIN/Unique ID:	Out Ref. No. :	-	
GSTIN/Unique ID: 19AAECT8193L1ZJ		Payment Terms :		
		Incoterms :	-	
		Our GSTIN :	19AADCC4371J1ZH	
		State Code & Name :	19 & West Bengal	

Remarks :									
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	273611	2,73,611.00 0.00	2,73,611.00	6,840.28 2.50%	6,840.28 2.50%	0.00 0.00%	2,87,291.55
Total		0.00			2,73,611.00	6,840.28	6,840.28	0.00	2,87,291.55
Total Sale Price with GST : Two Lakh Eighty Seven Thousand Two Hundred Ninety One Rupees and Fifty Five 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