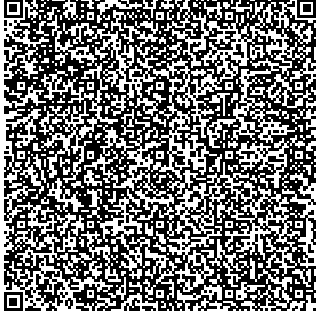


TAX INVOICE

Warehouse Address :		Purchaser's Address		Purchaser Delivery Address		IRN :		5842f96eca82dd4757f4f918de032 9cc2c5bd0dd048ba810cdab34276d f03f56		
TRAVEL FOOD SERVICES KOLKATA PVT. LTD. KOLKATA NSCBI AIRPORT KOLKATA-700052		-		-		Invoice No. :		AR2570G		
State Code: 19, State: West Bengal		State Code: , State:		-		Date :		31-5-2024		
GSTIN/Unique ID: 19AAECT8193L1ZJ		GSTIN/Unique ID:		-		Out Ref. No. :		-		
				-		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	870893.675	8,70,893.68 0.00	8,70,893.68	21,772.34 2.50%	21,772.34 2.50%	0.00 0.00%	9,14,438.36
Total		0.00			8,70,893.68	21,772.34	21,772.34	0.00	9,14,438.36
Total Sale Price with GST : Nine Lakh Fourteen Thousand Four Hundred Thirty Eight Rupees and Thirty Six 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