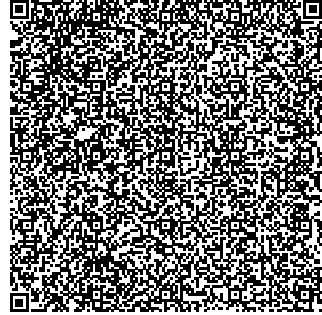


TAX INVOICE

Warehouse Address :									
Purchaser's Address TRAVEL FOOD SERVICES KOLKATA PVT. LTD. KOLKATA NSCBI AIRPORT KOLKATA-700052 State Code: 19, State: West Bengal GSTIN/Unique ID: 19AAECT8193L1ZJ	Purchaser Delivery Address -	IRN : 50491cd802a104a5bc7f9a74ebcf0 cfc81ad73cde76dff4135f93cc909b ed595	Invoice No. : AR2606G	Date : 30-6-2024	Out Ref. No. : -			Payment Terms : -	Incoterms : -

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	317979	3,17,979.00 0.00	3,17,979.00	7,949.48 2.50%	7,949.48 2.50%	0.00 0.00%	3,33,877.95
Total		0.00			3,17,979.00	7,949.48	7,949.48	0.00	3,33,877.95
Total Sale Price with GST : Three Lakh Thirty Three Thousand Eight Hundred Seventy Seven Rupees and Ninety 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