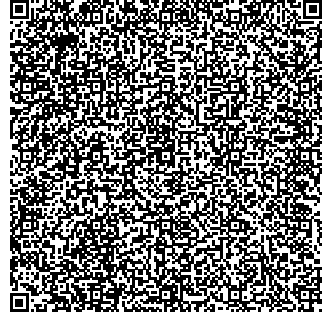


**TAX INVOICE**

<b>Warehouse Address :</b>							
<b>Purchaser's Address</b>	<b>Purchaser Delivery Address</b>	IRN :	34cd94b33624ca87339be6d4519ea 1a7fc1acbc72fb57551f3c1e03e59e 9ef24				
TRAVEL FOOD SERVICES KOLKATA PVT. LTD. KOLKATA NSCBI AIRPORT  KOLKATA-700052	-	Invoice No. :	AR2608G				
State Code: 19, State: West Bengal GSTIN/Unique ID: 19AAECT8193L1ZJ	State Code: , State: GSTIN/Unique ID:	Date :	30-6-2024				
		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	639875.361	6,39,875.36 0.00	6,39,875.36	15,996.88 2.50%	15,996.88 2.50%	0.00 0.00%	6,71,869.13
<b>Total</b>		0.00			6,39,875.36	15,996.88	15,996.88	0.00	6,71,869.13
<b>Total Sale Price with GST : Six Lakh Seventy One Thousand Eight Hundred Sixty Nine Rupees and Thirteen 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\*