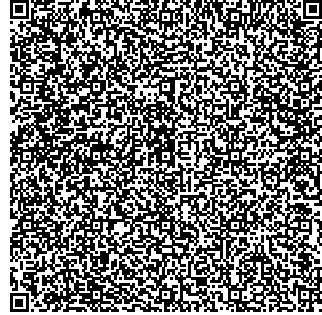


TAX INVOICE

Warehouse Address :							
Purchaser's Address	Purchaser Delivery Address	IRN :	9bc68153b0cb0edd0c8d206d63e10 7c983b902a2f6b2adc9e6880f3df8 6654e9				
TRAVEL FOOD SERVICES KOLKATA PVT. LTD. KOLKATA NSCBI AIRPORT KOLKATA-700052	-	Invoice No. :	AR2610G				
State Code: 19, State: West Bengal	State Code: , State:	Date :	30-6-2024				
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	309941	3,09,941.00 0.00	3,09,941.00	7,748.53 2.50%	7,748.53 2.50%	0.00 0.00%	3,25,438.05
Total		0.00			3,09,941.00	7,748.53	7,748.53	0.00	3,25,438.05
Total Sale Price with GST : Three Lakh Twenty Five Thousand Four Hundred Thirty Eight Rupees and 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