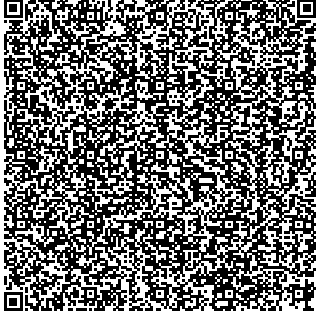


TAX INVOICE

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 : a3249f8e636bb65ed91a52be6484 4ed47b7ac42d247c9c038d5a3f9cb a6c19d4	Invoice No. : AR2648G	Date : 31-7-2024	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	343165	3,43,165.00 0.00	3,43,165.00	8,579.13 2.50%	8,579.13 2.50%	0.00 0.00%	3,60,323.25
Total		0.00			3,43,165.00	8,579.13	8,579.13	0.00	3,60,323.25
Total Sale Price with GST : Three Lakh Sixty Thousand Three Hundred Twenty Three Rupees and Twenty 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