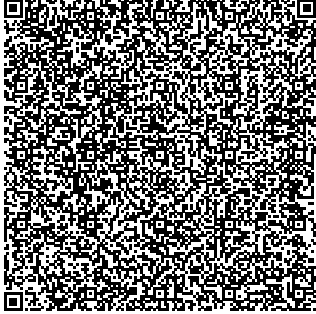


TAX INVOICE

Warehouse Address :									
Purchaser's Address TRAVEL FOOD SERVICES PVT. LTD. KOLKATA NSCBI AIRPORT KOLKATA-700052 State Code: 19, State: West Bengal GSTIN/Unique ID: 19AADCB2762L1ZF	Purchaser Delivery Address - State Code: , State: GSTIN/Unique ID:	IRN : 988fd2917fbf7c858ed115ed70195 ac96267217687c794a4cecb1ef30 c27c04	Invoice No. : AR2732G	Date : 31-10-2024	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	218472	2,18,472.00 0.00	2,18,472.00	5,461.80 2.50%	5,461.80 2.50%	0.00 0.00%	2,29,395.60
Total		0.00			2,18,472.00	5,461.80	5,461.80	0.00	2,29,395.60
Total Sale Price with GST : Two Lakh Twenty Nine Thousand Three Hundred Ninety Five Rupees and Sixty 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