

GRN - 502635

Global Service

Azad Nagar, Sundarpada 751002
Phone no.: 9861441990
Email: global.servicebbsr751002@gmail.com
GSTIN: 21ADVPU2409B2ZO
State: 21-Odisha



Tax Invoice

Bill To

Travel Food Service Private Limited
Biju Patnaik International Airport, Bhubaneswar,
Odisha, pin- 751020
Contact No.: +918431462267
GSTIN Number: 21AADCB2762L1ZU
State: 21-Odisha

Invoice Details

Invoice No.: 568
Date: 14-03-2024
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Fish		12	Kg	₹ 350.00	₹ 0.00 (0.0%)	₹ 4,200.00
Total			12			₹ 0.00	₹ 4,200.00

Invoice Amount In Words

Four Thousand Two Hundred Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 4,200.00
SGST@0.0%	₹ 0.00
CGST@0.0%	₹ 0.00
Total	₹ 4,200.00
Received	₹ 0.00
Balance	₹ 4,200.00



Pay To:

Bank Name: Canara Bank
Bank Account No.: 120000274019
Bank IFSC code: CNRB0017991

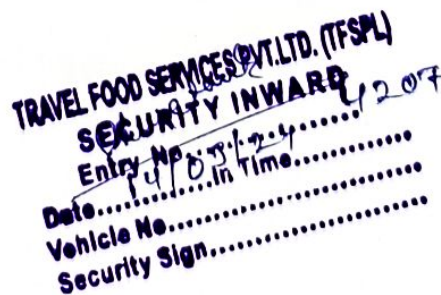


Account Holder's Name: Global Service

For: Global Service



Authorized Signatory





MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES PRIVATE LIMITED

Airport, MUMBAI - 400018

TIN :-27560635184

16-03-2024

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No. PGRNBBS23-24/002635
Received 16-03-24
Purchase Order No BBS/PO/23-24/00013
Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA 16-03-2024
StateCode OR
State Name Orissa
GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 14-03-24

Location Code 90190001
Posting Date 16-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. 568
Supplier V0002172
GLOBAL SERVICE
AT- KANTILO, C/O-MD
NIZAMUDDIN, AZAD NAGAR,
, SUNDARPADA, BHUBANESWAR,
KHORDHA
StateCode OR
State Name Orissa
GST Reg. No. 21ADVPU2409B2Z
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S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost	
1	1000899	30462 00	FISH ROHU FRESH LOCAL	KG		12	0.00	0.00	0.00	350.00	4,200.00	
						12					4,200.00	
											Total GST Amt	0.00
											Tax Amount	0.00
											Inv Dis Amt	0
											TCS Amount	0
											Freight Amt	0
											Other Charges	0
											Net Total	4,200.00

GST%	CGST	SGST
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Receiver

Store Manager

F & B Controller

Operation

Production

Purchase