

CRN - 002838

Global Service

Azad Nagar, Sundarpada 751002
Phone no.: 9861441990
Email: global.servicebbsr751002@gmail.com
GSTIN: 21ADVPU2409B2Z0
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.: 569
Date: 14-03-2024
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	20 ltr mineral water	2201	25	₹ 25.00	₹ 112.50 (18.0%)	₹ 737.50
Total			25		₹ 112.50	₹ 737.50

Invoice Amount In Words

Seven Hundred and Thirty Seven Rupees and Fifty
Paise only

Sub Total	₹ 625.00
SGST@9.0%	₹ 56.25
CGST@9.0%	₹ 56.25
Total	₹ 737.50
Received	₹ 0.00
Balance	₹ 737.50

Terms And Conditions

Thank you for doing business with us.



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

TRAVEL FOOD SERVICES PVT.LTD. (TFSPL)
SECURITY INWARD
Date: 14/03/24
V. No: 03124
Security Sign: [Signature]

TRAVEL FOOD SERVICE BHUBANESWAR PVT. LTD.
STORES RECEIVING
Date: 14/03/24
Sign: [Signature]



MATERIAL RECEIVED NOTE
TRAVEL FOOD SERVICES PRIVATE LIMITED
Airport, MUMBAI - 400018
TIN :-27560635184

16-03-2024
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TFS_NAV\1012788

MRN No. PGRNBBS23-24/002636
Dated 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. 569
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	1001149	0049	WATER DRINKING JAR 20LTR	JARS		25	0.00	18.00	112.50	25.00	625.00
						25		Total			625.00
								Total GST Amt			112.50
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			737.50

GST%	CGST	SGST
18	56.25	56.25

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase