

COR N - 502646

# 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.: 571  
Date: 17-03-2024  
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	20 ltr mineral water	2201	22	-	₹ 25.00	₹ 99.00 (18.0%)	₹ 649.00
2	Egg	0407	420	Pac	₹ 6.00	₹ 0.00 (0.0%)	₹ 2,520.00
<b>Total</b>			<b>442</b>			<b>₹ 99.00</b>	<b>₹ 3,169.00</b>

### Invoice Amount In Words

Three Thousand One Hundred and Sixty Nine Rupees only

### Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 3,070.00
SGST@0.0%	₹ 0.00
CGST@0.0%	₹ 0.00
SGST@9.0%	₹ 49.50
CGST@9.0%	₹ 49.50
<b>Total</b>	<b>₹ 3,169.00</b>
Received	₹ 0.00
Balance	₹ 3,169.00



### 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

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IN No.	PGRNBBS23-24/002646	Location Code	90190001
Dated	18-03-24	Posting Date	18-03-24
Purchase Order No	BBS/PO/23-24/00013	Received Date	
Shipping To		Challan/ Invoice No.	
New Domestic Terminal Building, Biju		Vendor Invoice No.	571
Patnaik International Airport, Odisha, Khordha		Supplier	V0002172
ODISHA	18-03-2024	GLOBAL SERVICE	
StateCode	OR	AT- KANTILO, C/O-MD	
State Name	Orissa	NIZAMUDDIN, AZAD NAGAR,	
GST Reg. No.	21AADCB2762L1ZU	, SUNDARPADA, BHUBANESWAR,	
Invoice Dated	17-03-24	KHORDHA	
		StateCode	OR
		State Name	Orissa
		GST Reg. No.	21ADVPU2409BZZ 0

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1000157	0407	EGG NO	NOS		420	0.00	0.00	0.00	6.00	2,520.00
2	1001149	0049	WATER DRINKING JAR 20LTR	JARS		22	0.00	18.00	99.00	25.00	550.00
						442		Total			3,070.00
										Total GST Amt	99.00
										Tax Amount	0.00
										Inv Dis Amt	0
										TCS Amount	0
										Freight Amt	0
										Other Charges	0
										Net Total	3,169.00

GST%	CGST	SGST
18	49.50	49.50

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase