

9/11/24-00 2661

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.: 575
Date: 20-03-2024
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	20 ltr mineral water	2201	26	-	₹ 25.00	₹ 117.00 (18.0%)	₹ 767.00
2	Egg	0407	210	Pac	₹ 6.00	₹ 0.00 (0.0%)	₹ 1,260.00
Total			236			₹ 117.00	₹ 2,027.00

Invoice Amount In Words

Two Thousand and Twenty Seven Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 1,910.00
SGST@0.0%	₹ 0.00
CGST@0.0%	₹ 0.00
SGST@9.0%	₹ 58.50
CGST@9.0%	₹ 58.50
Total	₹ 2,027.00
Received	₹ 0.00
Balance	₹ 2,027.00



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

TRAVEL FOOD SERVICES PVT.LTD. (RFSPL)
SECURITY INWARD
Entry No. 21/11/24/218
Date 20/03/24
Vehicle No. 21/11/24
Security Sign.

TRAVEL FOOD SERVICES PVT.LTD.
STORES RECEIVING
Date 20/03/24
Sign 11/24



MATERIAL RECEIVED NOTE

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

20-03-2024
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PGRNBBS23-24/002661

20-03-24

Purchase Order No BBS/PO/23-24/00013

Shipping To

New Domestic Terminal Building, Biju

Patnaik International Airport, Odisha, Khordha

ODISHA 20-03-2024

StateCode OR

State Name Orissa

GST Reg. No. 21AADCB2762L1ZU

Invoice Dated 20-03-24

Location Code 90190001

Posting Date 20-03-24

Received Date

Challan/ Invoice No.

Vendor Invoice No. 575

Supplier V0002172

GLOBAL SERVICE

AT- KANTILO, C/O-MD
NIZAMUDDIN, AZAD NAGAR,
, SUNDARPADA, BHUBANESWAR,
KHORDHA

StateCode OR

State Name Orissa

GST Reg. No. 21ADVPU2409BZZ
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S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000157	0407	EGG NO	NOS		210	0.00	0.00	0.00	6.00	1,260.00
2	1001149	0049	WATER DRINKING JAR 20LTR	JARS		26	0.00	18.00	117.00	25.00	650.00
						236		Total			1,910.00
								Total GST Amt			117.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			2,027.00

GST%	CGST	SGST
18	58.50	58.50

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase