

C.R.N. - 502671

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.: 576
Date: 21-03-2024
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Fish		9	Kg	₹ 350.00	₹ 0.00 (0.0%)	₹ 3,150.00
Total			9			₹ 0.00	₹ 3,150.00

Invoice Amount In Words

Three Thousand One Hundred and Fifty Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 3,150.00
SGST@0.0%	₹ 0.00
CGST@0.0%	₹ 0.00
Total	₹ 3,150.00
Received	₹ 0.00
Balance	₹ 3,150.00



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. (TFSP)
SECURITY INWARD
Engr. No. 4232
Date: 21/03/24
Vehicle No. 103/24
Security Sign

TRAVEL FOOD SERVICE BHUBANESWAR PVT.LTD.
STORES RECEIVING
Date: 21/03/24
Time
Sign



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES PRIVATE LIMITED

Airport, MUMBAI - 400018

TIN :-27560635184

22-03-2024

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MRN No. PGRNBBS23-24/002671
Dated 22-03-24
Purchase Order No BBS/PO/23-24/00013
Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA 22-03-2024
StateCode OR
State Name Orissa
GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 21-03-24

Location Code 90190001
Posting Date 22-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. 576
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 Amou nt	Unit Cost	Total Cost
1	1000899	30462 00	FISH ROHU FRESH LOCAL KG	KGS		9	0.00	0.00	0.00	350.00	3,150.00
						9	Total				3,150.00
						Total GST Amt					0.00
						Tax Amount					0.00
						Inv Dis Amt					0
						TCS Amount					0
						Freight Amt					0
						Other Charges					0
						Net Total					3,150.00

GST%	CGST	SGST
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Receiver

Store Manager

F & B Controller

Operation

Production

Purchase