

# 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.: 577  
 Date: 23-03-2024  
 Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	20 ltr mineral water	2201	23	-	₹ 25.00	₹ 103.50 (18.0%)	₹ 678.50
2	Egg	0407	420	Pac	₹ 6.00	₹ 0.00 (0.0%)	₹ 2,520.00
<b>Total</b>			<b>443</b>			<b>₹ 103.50</b>	<b>₹ 3,198.50</b>

### Invoice Amount In Words

Three Thousand One Hundred and Ninty Eight Rupees and Fifty Paise only

### Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 3,095.00
SGST@0.0%	₹ 0.00
CGST@0.0%	₹ 0.00
SGST@9.0%	₹ 51.75
CGST@9.0%	₹ 51.75
<b>Total</b>	<b>₹ 3,198.50</b>
Received	₹ 0.00
Balance	₹ 3,198.50



### Pay To:

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



Account Holder Name: Global Services

For: Global Service



Authorized Signatory

**TRAVEL FOOD SERVICES PVT. LTD. (IFSAL)**  
**SECURITY INWARD**  
 Entry No. 4245  
 Date: 23/03/24  
 Vehicle No. 10120  
 Security Sign

**TRAVEL FOOD SERVICES PVT. LTD.**  
**STORE RECEIVING**  
 Date: 23/03/24  
 Time: 10:20



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

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No. PGRNBBS23-24/002683  
d 23-03-24  
Purchase Order No BBS/PO/23-24/00013  
Shipping To  
New Domestic Terminal Building, Biju  
Patnaik International Airport, Odisha, Khordha  
ODISHA 23-03-2024  
StateCode OR  
State Name Orissa  
GST Reg. No. 21AADCB2762L1ZU  
Invoice Dated 23-03-24

Location Code 90190001  
Posting Date 23-03-24  
Received Date  
Challan/ Invoice No.  
Vendor Invoice No. 577  
Supplier V0002172  
GLOBAL SERVICE  
AT- KANTILO, C/O-MD  
NIZAMUDDIN, AZAD NAGAR,  
, SUNDARPADA, BHUBANESWAR,  
KHORDHA  
StateCode OR  
State Name Orissa  
GST Reg. No. 21ADVPU2409B2Z  
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		23	0.00	18.00	103.50	25.00	575.00
						443	Total				3,095.00
						Total GST Amt					103.50
						Tax Amount					0.00
						Inv Dis Amt					0
						TCS Amount					0
						Freight Amt					0
						Other Charges					0
						Net Total					3,198.50

GST%	CGST	SGST
18	51.75	51.75

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase