

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 LEGEND SANICURE PVT. LTD. City Office: AA - 78, SECTOR - 1 SALT LAKE CITY, KOLKATA - 700064, W.B. Rrgd. Off: 9, R. N. T. P. Bye Lane Shyamnagar, North 24 Pgs -743127 Ph. : +91 9836705858 GSTIN/UIN: 19AACCL3723E1ZQ State Name : West Bengal, Code : 19 E-Mail : corporate@legendpms.in	Invoice No. LSPL/0089/24-25	Dated 1-Jun-24
	Delivery Note	Mode/Terms of Payment Against Monthly Invoice
Buyer (Bill to) Travel Food Services Pvt. Ltd. Airport Road, Dabolim Goa - 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Reference No. & Date.	Other References Inv. Month: May, 2024
	Buyer's Order No. Agreement	Dated 26-Jul-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Dabolim Airport, Goa
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Integrated Pest Management Services To Your Premises at : Dabolim Airport Goa	998539				35,200.00
	IGST					6,336.00
Total						₹ 41,536.00

(Handwritten Signature)

Amount Chargeable (In words) **Indian Rupees Forty One Thousand Five Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998539	35,200.00	18%	6,336.00	6,336.00
Total			6,336.00	6,336.00

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirty Six Only**

MSME NO.: UDYAM-WB-14-0020458.

Company's PAN : AACCL3723E

Company's Bank Details
 A/c Holder's Name : **LEGEND SANICURE PVT. LTD**
 Bank Name : **BANK OF INDIA A/C. NO. 401930110000040**
 A/c No. : **401930110000040**
 Branch & IFS Code : **Southern Avenue & BKID0004019**
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **LEGEND SANICURE PVT. LTD.**
 Authorized Signatory

