LEGEND LEGEND SANICURE PVT. LTD.

City Office: AA - 78, SECTOR - I 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

Buyer (Bill to)

Travel Food Services Private Limited

83, Gate No. 3C, Netaji Subhash Chandra Bose International Airport, VIP Road, Dum Dum Kolkata, North 24 Parganas, W.B. 700052

GSTIN/UIN State Name : 19AADCB2762L1ZF

: West Bengal, Code: 19

Invoice No.	Dated
LSPL/0601/24-25	5-Dec-24
Delivery Note	Mode/Terms of Payment Against Monthly Invoice
Reference No. & Date.	Other References Inv. Month: November,2024
Buyer's Order No.	Dated
Agreement No: Nil, 032/1568	20-Nov-18
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination NSC Bose Airport, Kolkata
Terms of Delivery	4

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
1	Integrated Pest Management Services All Outlets/ Counters (Inside & Outside) Entire Kitchen / Production Areas Entire Stores / Back Office Areas At NSC Bose International Airport Kolkata		998539				35,000.00
y.		CGST SGST					3,150.00 3,150.00
				7			
		Total					₹ 41,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998539	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

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

Company's Bank Details

A/c Holder's Name : LEGEND SANICURE PVT. LTD

Bank Name : BANK OF INDIA A/C. NO. 401930110000040

: 401930110000040 A/c No.

Branch & IFS Code: Southern Avenue & BKID0004019

SWIFT Code

for LEGEND SANICURE PYT.LTD.

Authorised Signatory

Remarks:

Company's PAN : AACCL3723E

MSME NO.: UDYAM-WB-14-0020458

Declaration

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

This is a Computer Generated Invoice

