


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>LEGEND SANICURE PVT. LTD.</b> 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	Invoice No.	Dated
	Delivery Note Reference No. & Date.	<b>LSPLOR/020/24-25</b> Mode/Terms of Payment <b>Against Monthly</b>
Buyer (Bill to) <b>Travel Food Services Private Limited</b> New Domestic Terminal Building Biju Patnaik International Airport Odisha, Khordha, Odisha - 751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	<b>Nil</b>	<b>30-Jun-23</b>
		<b>TFS BBSR Airport</b>

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Integrated Pest Management Services</b> Food outlets of Travel Food Services Pvt Ltd, at New Domestic Terminal Building Biju Patnaik International Airport Odisha-751020 (Manpower Charges Only)	998539				<b>13,000.00</b>
	Type text here	IGST				<b>2,340.00</b>
Total						<b>₹ 15,340.00</b>

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Three Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998539	13,000.00	18%	2,340.00	2,340.00
Total			<b>2,340.00</b>	<b>2,340.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Only**

MSME NO.: UDYAM-WB-14-0020458  Company's PAN : AACCL3723E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : <b>LEGEND SANICURE PVT. LTD</b> Bank Name : <b>BANK OF INDIA A/C. NO. 401930110000040</b> A/c No. : <b>401930110000040</b> Branch & IFS Code : <b>Southern Avenue &amp; BKID0004019</b> SWIFT Code :
	for LEGEND SANICURE PVT. LTD. 