


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 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/UID: 19AACCL3723E1ZQ State Name : West Bengal, Code : 19 E-Mail : corporate@legendprms.in	Invoice No.	Dated
	LSPLOR/028/24-25 Delivery Note	1-Jun-24 Mode/Terms of Payment Against Monthly Invoice
Buyer (Bill to) Travel Food Services Private Limited New Domestic Terminal Building Biju Patnaik International Airport Odisha, Khordha, Odisha - 751020 GSTIN/UID : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No. Nil	Dated 27-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination TFS BBSR Airport
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Integrated Pest Management Services <i>Food outlets of Travel Food Services Pvt Ltd, at New Domestic Terminal Building Biju Patnaik International Airport Odisha-751020 (Charges Excluding Manpower)</i>	998539				9,340.00
	Less :					1,681.20 (-) 0.20
						IGST Round Off
Total						₹ 11,021.00

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Twenty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998539	9,340.00	18%	1,681.20	1,681.20
Total			1,681.20	1,681.20

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty One and Twenty paise 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 : 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 : for LEGEND SANICURE PVT. LTD. Authorised Signatory
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This is a Computer Generated Invoice

