


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/UIN: 19AACCL3723E1ZQ State Name : West Bengal, Code : 19 E-Mail : corporate@legendpms.in	Invoice No. LSPLOR/056/24-25	Dated 1-Jul-24
	Delivery Note	Mode/Terms of Payment Against Monthly
Buyer (Bill to) Travel Food Services Private Limited New Domestic Terminal Building Biju Patnaik International Airport Odisha, Khordha, Odisha - 751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Reference No. & Date.	Other References Inv. Month : June, 2024
	Buyer's Order No. Nil	Dated 30-Jun-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination TFS BBSR Airport
	Terms of Delivery	

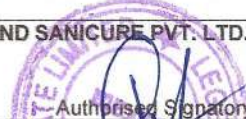
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Integrated Pest Management Services <i>Food outlets of Travel Food Services Pvt Ltd, at New Domestic Terminal Building Biju Patnaik International Airport Odisha-751020 (Manpower Charges Only)</i>	998539				13,000.00
	IGST					2,340.00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

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifteen Thousand Three Hundred Forty Only

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

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

Remarks: 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. 

This is a Computer Generated Invoice