


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/101/24-25	Dated 1-Oct-24
	Delivery Note	Mode/Terms of Payment Against Monthly Invoice
Buyer (Bill to) Travel Food Services Private Limited New Domestic Terminal Building Biju Patnaik Internation Airport Odisha, Khordha, Odisha - 751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Reference No. & Date. Buyer's Order No. Nil	Other References Inv. Month : September, 2024
	Dispatch Doc No.	Dated 27-Sep-23
	Dispatched through	Delivery Note Date
	Terms of Delivery	Destination TFS BBSR Airport

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 :	IGST Round Off				1,681.20 (-).0.20
Total						₹ 11,021.00

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

Indian Rupees Eleven Thousand Twenty One Only

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

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty One and Twenty paise Only**

Remarks:
 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.

