Tax Invoice

Buyer (Bill to)

State Name

Travel Food Services Private Limited

Odisha, Khordha, Odisha - 751020 GSTIN/UIN : 21AADCB2762L1ZU

: Odisha, Code: 21

New Domestic Terminal Building

Biju Patnaik Internation Airport

TILEGEND 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

Reference No. & Date.

1-Nov-24 Mode/Terms of Payment

Inv. Month: October, 2024

Against Monthly Invoice Other References

Buver's Order No.

Dated

Dated

27-Sep-23 Delivery Note Date Dispatch Doc No.

Dispatched through Destination

TFS BBSR Airport

Invoice No.

Delivery Note

LSPLOR/124/24-25

Terms of Delivery

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per .	Amount
1	Integrated Pest Management Services Food outlets of Travel Food Services Pvt Ltd, at New Domestic Terminal Building Biju Patnaik International Airport Odisha-751020 (Charges Excluding Manpower)		998539				9,340.00
	Less:	IGST Round Off				marphaeoleaneaniam du arternativania Atomicipa esta	1,681.20 (-)0.20
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Amount Chargeable (in words)

E. & O.E

₹ 11,021.00

Indian Rupees Eleven Thousand Twenty One Only

HSN/SAC		Taxable	IGST		Total
		Value	Rate	Amount	Tax Amount
998539		9,340.00	18%	1,681.20	1,001.20
	Total	9,340.00		1,681.20	1,681.20

Total

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

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 SANICUI

Remarks:

MSME NO.: UDYAM-WB-14-0020458

Company's PAN

: AACCL3723E

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