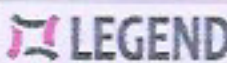


Tax Invoice

(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.	Dated
	LSPLOR/143/24-25	2-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Travel Food Services Private Limited	Nil	30-Jun-23
New Domestic Terminal Building	Dispatch Doc No.	Delivery Note Date
Biju Patnaik International Airport	Dispatched through	Destination
Odisha, Khordha, Odisha - 751020	Terms of Delivery	TFS BBSR Airport
GSTIN/UIN : 21AADCB2762L1ZU		
State Name : Odisha, Code : 21		

Sl 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 Rate	IGST Amount	Total Tax Amount
998539	13,000.00	18%	2,340.00	2,340.00
Total	13,000.00		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.**
 Authorized Signatory

This is a Computer Generated Invoice

