

No. 197

TAX INVOICE

Date 29-03-24

MSL HOSPITALITY

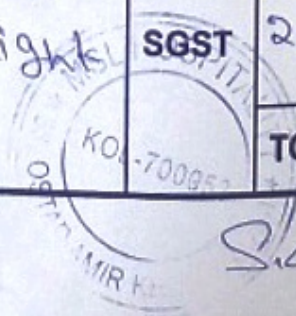
38, Ustead Amir Khan Sarani, P Block  
New Alipore, Kolkata - 700 053, Phone : 84200 54111

Name Travel Foods Services Kolkata Pvt Ltd (19AAECT81936125)

Address Netaji Subhash Chandra Bose International Airport  
Kolkata 72

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
	Domestic Food court Cookie man				
1)	Cost of product as per annexture			1,26,428.84	
2)	Net cost of product as per annexture			1,26,428.84	
	One lakh Thirty two thousand Seven hundred Fifty and twenty eight Paisa.				
		CGST	2.5%	3160.72	
		SGST	2.5%	3160.72	
		TOTAL		1,32,750.28	

GST : 19ABDFM5562F1Z5



S. Chaudhary  
Signature

		INVOICE NO. : 197			29-02-2024	
MSL HOSPITALITY		Consignee				
38, Ustad Amir Khan Sarani, P Block, New Alipore, Kolkata-700053		Travel Food Services Kolkata Pvt. Ltd. Netaji Subhash Chandra Bose International Airport Kolkata-700052				
CIN No.		GSTIN:-19AAECT8193L1ZJ				
GSTIN : 19ABDFM5562F1Z5						
Description of Goods	HSN Code	Tax %	UDM	Quantity	Rate	Net Amount
Almond Tea Crunch Dough	1901.20.00	5	Kg	10.00	635.00	6,350.00
Butter Short Bread Dough	1901.20.00	5	Kg	10.00	635.00	6,350.00
Chocolate Dough	1901.20.00	5	Kg	10.00	635.00	6,350.00
Coconut Macaroon Dough	1901.20.00	5	Kg	10.00	635.00	6,350.00
Coffee Dough	1901.20.00	5	Kg	10.00	1,050.00	10,500.00
Double Choc Chip ppr Dough	1901.20.00	5	Kg	15.00	635.00	9,525.00
Seasame Dough	1901.20.00	5	Kg	5.00	1,050.00	5,250.00
Indulgence Caramel Cashew dough	1901.20.00	5	Kg	5.00	1,050.00	5,250.00
Indulgence Double Choc Chunk dough	1901.20.00	5	Kg	5.00	1,050.00	5,250.00
Indulgence white Chunk Raspberry dough	1901.20.00	5	Kg	5.00	1,050.00	5,250.00
Indulgence Apricot Supreme dough	1901.20.00	5	Kg	10.00	635.00	6,350.00
Butter Cashew Dough	1901.20.00	5	Kg	10.00	635.00	6,350.00
White Choc Cashew Dough	1901.20.00	5	Kg	15.00	635.00	9,525.00
Brandy Snap	1901.20.00	5	Kg	15.00	635.00	9,525.00
Short Bread	1901.20.00	5	Kg	24.17	152.00	3,673.84
Savoury Ajwan Dough	1901.20.00	5	kg	12.00	540.00	6,480.00
Plain Muffin Dough	1901.20.00	5	Kg	10.00	540.00	5,400.00
Double Choc Chip Muffin Dough	1901.20.00	5	Kg			1,26,428.84
Net Total						1,26,428.84
Less: Discount						6,321.44
Total						1,32,750.28
GST Tax 5%						
Amount Chargeable ( in words ):						
RS. One Lakh Thirty Two Thousand Seven Hundred Fifty And Twenty Eight Paise .						
TIN NO:: 19605657073						
Buyer's Sales Tax No : 19605657073						
Buyer's GST/ARN No :						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						



Re: Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Fri 4/26/2024 11:17 AM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

---

**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Sent:** Friday, April 26, 2024 11:06 AM

**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Subject:** Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for brand partner invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if any)	Freight & Transport	Invoice Amount (Including Taxes)
1	MSL Hospitality	INV-197	29-Feb-2024	KOL COOKIEMAN	90310054	521010	Purchases Food	126,429	6,321		132,7
2	Travel Retail Services Pvt Ltd	SPI/23-24/00742	31-Mar-2024	CHOCOBAY	90310108	521010	Purchases-Food	227,410	22,606		250,0
3	Travel Retail Services Pvt Ltd	SPI/23-24/00743	31-Mar-2024	MISTHA	90310107	521010	Purchases-Food	1,933,420	131,719		2,065,1
4	Travel Retail Services Pvt Ltd	SPI/23-24/00744	31-Mar-2024	CHOCOBAY	90310108	521010	Purchases-Food	66,748	10,904		77,6
5	Travel Retail Services Pvt Ltd	SPI/23-24/00745	31-Mar-2024	MISTHA	90310107	521010	Purchases-Food	154,503	27238		181,7

Thanks & Regards

Avirup Das

Finance Kolkata