

Tax Invoice

R Daga & Company 815A, Diamond Heritage 16, Strand Road, 8th Floor Kolkata GSTIN/UIN: 19AASFR5025N1ZG State Name : West Bengal, Code : 19 CIN: 328421E E-Mail : rdagaandco@gmail.com Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing , 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing , 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Invoice No.	Dated
	RDC/43/24-25	30-Apr-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Income Output IGST@18%	998321		18	%	6,000.00 1,080.00
Total						₹ 7,080.00

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

INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998321	6,000.00	18%	1,080.00	1,080.00
Total	6,000.00		1,080.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**

Remarks:

Being professional service rendered for issuing turnover certificate from jan24 to mar 24 of tfs mumbai

Company's PAN : **AASFR5025N**

Declaration

We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. MSME: UDYAM-WB-10-0111943

Company's Bank Details

A/c Holder's Name: **R Daga & Company**

Bank Name : **ICICI Bank**

A/c No. : **628005501603**

Branch & IFS Code: **ICIC0006280**

for R Daga & Company

Authorised Signatory

This is a Computer Generated Invoice