

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Metro Agencies Room # 10A, 4Th Floor, Commerce House, 2A, Ganesh Chandra Avenue, Kolkata West Bengal - 700013, India GSTIN/UIN: 19AAMFM2143C1ZH State Name : West Bengal, Code : 19 Contact : 22132260 , 22132409 & 40043740,FSSAI # 12818019005914 E-Mail : metroagencieskolkata@gmail.com	Invoice No.	Dated
	MA/0138/24-25	26-Apr-24
Buyer (Bill to) Travel Food Services Kolkata Pvt. Ltd. NSCBIA Kolkata Terminal Dum Dum, Kolkata West Bengal - 700052, India GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal		

Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Vending Machine Rental (Sale) 10 Frio VM @ ₹ 1500/- Per Machine (As Per TOT) 1 Premio VM @ Zero Rental (As Per TOT) 1 Frio VM @ Zero Rental (As Per TOT) 2 Nescafe Solution VM @ Zero Rental (As Per TOT) 2 Spectra 3.1 @ Zero Rental (As Per TOT) Month: March'24	997319	18 %				15,000.00
CGST						1,350.00
SGST						1,350.00
Total						₹ 17,700.00

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

INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997319	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Remarks:

Being maintenance charges of our vending machine installed at your premises.

Company's PAN : **AAMFM2143C**

Declaration

1. Check the contents of this bill before accepting delivery.
2. Goods sold cannot be taken back or exchanged.
3. Payment: Against delivery.
4. Interest @24% PA will be charged on late payment.
5. Rs.500/- would be charges towards cheque bouncing.

Company's Bank Details

Bank Name : **State Bank Of India**

A/c No. : **34529524159**

Branch & IFS Code: **Bentinck Street & SBIN0040259**

for Metro Agencies

 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION