

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Metro Agencies
 Room # 10A, 4Th Floor, Commerce House,
 2A, Ganesh Chandra Avenue, Kolkata
 West Bengal - 700013, India
 UDYAM : UDYAM-WB-10-0108144 (Micro)
 GSTIN/UIN: 19AAMFM2143C1ZH
 State Name : West Bengal, Code : 19
 Contact : 22132260 & 22132409, FSSAI # 12818019005914
 E-Mail : metroagencieskolkata@gmail.com

Invoice No. **MA/1205/24-25** Dated **12-Nov-24**

Buyer (Bill to)
Travel Food Services Private Limited
 N.S.C.B. International Airport,
 VIP Road, Kazi Nazrul Islam Sarani,
 Dum Dum, Kolkata
 West Bengal - 700052, India
 GSTIN/UIN : 19AADCB2762L1ZF
 PAN/IT No : AADCB2762L
 State Name : West Bengal, Code : 19

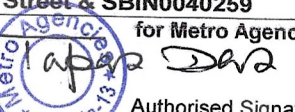
Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Vending Machine Rental (Sale) 10 Frio VM @ ₹ 1500/- Per Machine (As Per TOT) 1 Premio VM @ Zero Rental (As Per TOT) 2 Frio VM @ Zero Rental (As Per TOT) 2 Nescafe Solution VM @ Zero Rental (As Per TOT) 2 Spectra 3.1 @ Zero Rental (As Per TOT) Month: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

Amount Chargeable (in words) **INR Seventeen Thousand Seven Hundred Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
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