

# TAX INVOICE

Original

**Invoice No:** B01005222304048  
**Invoice Date:** 05 Jan 2023  
**IRN:** e6ccb03ce60306d72e318f143e5b38bfba1ae4a8e78450edf32f14fb3c17438

### Details of Recipient (Billed to)

**Client Name:** TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  
**Contract Ref Code:** FCM/KOL/INV/TFSL/02  
**Address:** 83, Netaji Subhash Chandra Bose International Airport, Gate No. 3C, Kazi Nazrul Islam Avenue,  
**City:** KOLKATA  
**State:** WEST BENGAL **Pin:** 700052  
**PAN:** AAECT8193L  
**GSTIN:** 19AAECT8193L1ZJ  
**Place Of Supply State:** WEST BENGAL **Code:** 19  
**Tax Is payable under Reverse Charge:** No

### Details of Supplier

**Name:** NIS Management Limited  
**PAN:** AACCN2982P  
**GSTIN:** 19AACCN2982P2ZP  
**PO:**  
**Ref:**  
**Billing From:** 01 Dec 2022 **To:** 31 Dec 2022  
**For the month:** Dec 2022  
**State:** WEST BENGAL **Code:** 19

Service Description	Category	HSN/SAC	Particulars	Unit	Billing Rate	Amount	Service Charge	Disc.	Taxable value	CGST		SGST		Total
										Rate	Amount	Rate	Amount	
Cleaning Service	----	998533	---	1.00 (Cons)	8370.00 (Full Month)	8370.00	0.00	0.00	8370.00	9.00%	753.30	9.00%	753.30	9876.60
<b>Total</b>						<b>8370.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8370.00</b>		<b>753.30</b>		<b>753.30</b>	<b>9876.60</b>
<b>Advance</b>									<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Amount in words: Rupees Nine Thousand Eight Hundred Seventy Seven Only</b>										<b>Net Amount Payable</b>				<b>9877.00</b>
										<b>GST On Reverse Charge</b>				<b>0.00</b>

**Remarks:** Carpet Shampoo Services

Certified that the particulars given above are true and correct  
For NIS Management Limited

Signature Not Verified

Digitally signed by DS NIS  
MANAGEMENT LIMITED 3  
Souren Maity  
Date: 2023.01.05 20:15:05 IST

Authorised Signatory

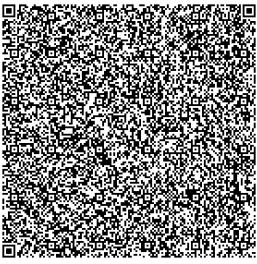
**Bank Name:** State Bank of India **Account Number:** 31002015856 **Branch:** SME CAMAC STREET BRANCH **IFS Code:** SBIN0050271

**NIS Management Limited** ISO 9001-2015 Certified U74110WB2006PLC108679

**Regd. Office:** 1ST FLOOR, FL-1A(W), 489 MADURDAHA, KALIKAPUR, KOLKATA, 700107, WEST BENGAL

**Business Office:** 816, MADURDAHA, KALIKAPUR, Kolkata, West Bengal

**Ph. No.:** 3324332026; **Email:** facilities@nis.co.in; **Website:** www.nis.co.in



## Annexure

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**Invoice No:** B01005222304048  
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**Detailed break-up of Services**

**Client Name:** TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  
**Contract Ref Code:** FCM/KOL/INV/TFSL/02

Service Description	Category	HSN/SAC	Particulars	Unit	Billing Rate	Amount	Service Charge	Disc.	Total
Cleaning Service	-----	998533	-	2.00 (Cons)	4185.00 (Full Month)	8370.00	0.00	0.00	8370.00
<b>Total</b>						<b>8370.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8370.00</b>
<b>Advance</b>									<b>0.00</b>

Certified that the particulars given above are true and correct  
 For NIS Management Limited

Signature Not Verified

Digitally signed by DS NIS  
 MANAGEMENT LIMITED 3  
 Souren Maity  
 Date: 2023.01.05 20:15:07 IST

**Authorised Signatory**