

# TAX INVOICE

Original

**Invoice No:** B01005222304494  
**Invoice Date:** 05 Feb 2023  
**IRN:** 681e6f6b7eb6ff25cb9cb8646b5a2841784c4fa0ada1acdcf92f449f31a08757

### 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 Jan 2023 **To:** 31 Jan 2023  
**For the month:** Jan 2023  
**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)	4185.00 (Full Month)	4185.00	0.00	0.00	4185.00	9.00%	376.65	9.00%	376.65	4938.30
<b>Total</b>						4185.00	0.00	0.00	4185.00		376.65		376.65	4938.30
<b>Advance</b>									0.00		0.00		0.00	0.00
<b>Amount in words: Rupees Four Thousand Nine Hundred Thirty Eight Only</b>										<b>Net Amount Payable</b>				<b>4938.00</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: 2023.02.05 20:53:24 IST

Authorised Signatory

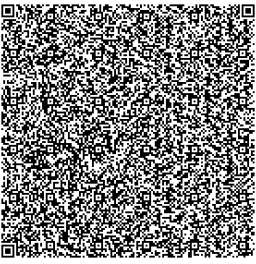
**Bank Name:** State Bank of India **Account Number:** 31002015856 **Branch:** SME CAMAC STREET BRANCH **IFS Code:** SBIN0050271

**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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#### 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	Carpet Shampoo Services	1.00 (Cons)	4185.00 (Full Month)	4185.00	0.00	0.00	4185.00
<b>Total</b>						<b>4185.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4185.00</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: 2023.02.05 20:53:27 IST

Authorised Signatory

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

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

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