



TAX INVOICE

Invoice No: B01005242502888

Invoice Date: 19 Oct 2024

IRN: 363850a1f9b89679ada44bd37044815b5cd79b0aecc24ffc35675ec91f1ab865

ORIGINAL FOR RECIPIENT

Details of Recipient (Billed to)

Client Name: TRAVEL FOOD SERVICES PRIVATE LIMITED
Contract Ref Code: FCM/KOL/INV/TFSL/01
Address: 83, Gate No.3C, Netaji Subhash Chandra Bose International Airport, VIP Road, Dum Dum , Kolkata
City: 24 PGNS (N)
State: WEST BENGAL Pin: 700052
PAN: AADCB2762L
GSTIN: 19AADCB2762L1ZF
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 Sep 2024 To: 30 Sep 2024
For the month: Sep 2024
State: WEST BENGAL Code: 19

Table with columns: Service Description, Category, HSN/SAC, Particulars, Unit, Billing Rate, Amount, Service Charge, Disc., Taxable value, CGST (Rate, Amount), SGST (Rate, Amount), Total. Includes rows for Cleaning Service, Total, and Advance.

Amount in words: Rupees Five Hundred Thirty One Only

Summary table with rows: Net Amount Payable (531.00), GST On Reverse Charge (0.00)

Remarks: PVC Apron Rs 75\*6 Pcs = 450

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

Authorised Signatory

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