

CIRN - 002623



9861470068

1969ranju@gmail.com

FLAT C-1-405 KEDARGOURI APARTMENT LEWIS ROAD BHUBANESWAR

# RANJUKTA ACHARYA

GSTIN: 21AKYPA8381J1ZR  
State: 21 - Odisha

## Tax Invoice

Invoice No.: 23243200  
Date: 15/03/2024  
Time: 06:11 AM  
Place of Supply: 21-Odisha

Bill To:

### Travel food services, Pvt Ltd Bhubaneswar

New Domestic Terminal Building Biju Patnaik International Airport Odisha

GSTIN Number: 21AADCB2762L1ZU  
State: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Curd 1KG POUCH0		15	Kg	₹ 80.00	₹ 60.00	₹ 1260.00
Total			15			₹ 60.00	₹ 1260.00

Sub Total	₹ 1200.00
SGST@2.5%	₹ 30.00
CGST@2.5%	₹ 30.00
<b>Total</b>	<b>₹ 1260.00</b>



Pay To:

Bank Name : CENTRAL BANK OF INDIA, CUTTACK-PURI ROAD  
Bank Account No. : 3537517392  
Bank IFSC code : CBIN0283432  
Account holder's name : RANJUKTA ACHARYA

UPI SCAN TO PAY

### Invoice Amount In Words

One Thousand Two Hundred Sixty Rupees only

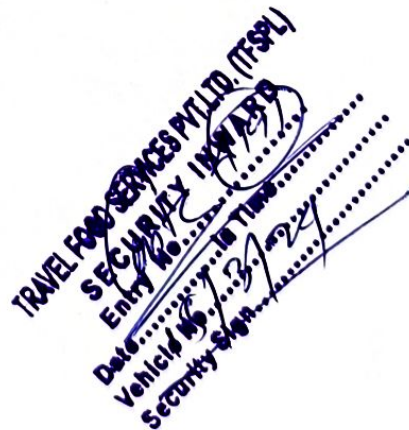
### Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



Authorized Signatory





MATERIAL RECEIVED NOTE  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
Airport, MUMBAI - 400018  
TIN :-27560635184

15-03-2024  
Page : 1  
TFS\_NAV\1012788

PGRNBBS23-24/002623  
15-03-24  
Purchase Order No BBS/PO/23-24/00461  
Shipping To  
New Domestic Terminal Building, Biju  
Patnaik International Airport, Odisha, Khordha  
ODISHA 15-03-2024  
StateCode OR  
State Name Orissa  
GST Reg. No. 21AADCB2762L1ZU  
Invoice Dated 15-03-24

Location Code 90190001  
Posting Date 15-03-24  
Received Date  
Challan/ Invoice No.  
Vendor Invoice No. 23243200  
Supplier V0002193  
RANJUKTA ACHARYA  
C1/405, KEDAR GOURI  
APARTMENT, GARAGE CHOWK  
Kedar Gouri Apartment, Ward 58,  
BHUBANESWAR MUNICI  
StateCode OR  
State Name Orissa  
GST Reg. No. 21AKYPA8381J1ZR

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	1000895	40610 000	CURD WHITE LOCAL KG	KGS		15	0.00	5.00	60.00	80.00	1,200.00
						15		Total			1,200.00
								Total GST Amt			60.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			1,260.00

GST%	CGST	SGST
5	30.00	30.00

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase