

GRN - 00 2630



9861470068

1969ranju@gmail.com

FLAT C-1-405 KEDARGOURI APARTMENT LEWIS ROAD BHUBANESWAR

# RANJUKTA ACHARYA

GSTIN: 21AKYPA8381J1ZR  
State: 21 - Odisha

## Tax Invoice

Bill To:

**Travel food services, Pvt Ltd BhubaneswarMI**

New Domestic Terminal Building Biju Patnaik International Airport Odisha

GSTIN Number: 21AADCB2762L1ZU

State: 21-Odisha

Invoice No.: 23243204  
Date: 16/03/2024  
Time: 05:09 AM  
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Milk super (500 ML PACKET)	04012000	130	Pac	₹ 30.00	₹ 0.00	₹ 3900.00
2	Paneer 1KG PACK (1 KG PACKET)	04061000	5	Kg	₹ 370.00	₹ 92.50	₹ 1942.50
<b>Total</b>			135			₹ 92.50	₹ 5842.50



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



Sub Total	₹ 5750.00
SGST@0%	₹ 0.00
CGST@0%	₹ 0.00
SGST@2.5%	₹ 46.25
CGST@2.5%	₹ 46.25
<b>Total</b>	<b>₹ 5842.50</b>

### Invoice Amount In Words

Five Thousand Eight Hundred Forty Two Rupees and Fifty Paise only

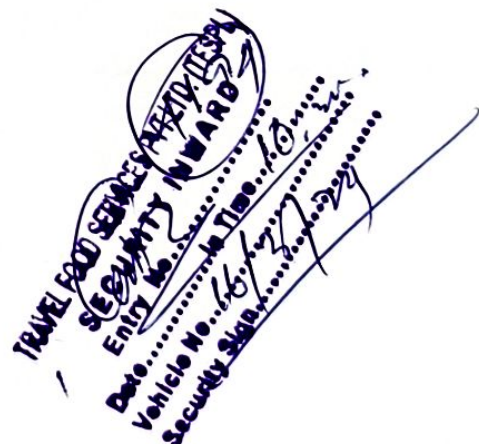
### Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



Authorized Signatory





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

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**PGRNBBS23-24/002630**  
16-03-24  
**Phase Order No** BBS/PO/23-24/00019  
**Shipping To**  
New Domestic Terminal Building, Biju  
Patnaik International Airport, Odisha, Khordha  
ODISHA 16-03-2024  
StateCode OR  
State Name Orissa  
GST Reg. No. 21AADCB2762L1ZU  
**Invoice Dated** 16-03-24

**Location Code** 90190001  
**Posting Date** 16-03-24  
**Received Date**  
**Challan/ Invoice No.**  
**Vendor Invoice No.** 23243204  
**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 Amount	Unit Cost	Total Cost
1	1003673	0000	MILK 4.5% TONED MOO LTR	LITER		65	0.00	0.00	0.00	60.00	3,900.00
2	1000417	0400	PANEER SADA LOCAL KG	KGS		5	0.00	5.00	92.50	370.00	1,850.00
						<b>70</b>		<b>Total</b>			<b>5,750.00</b>
								<b>Total GST Amt</b>			<b>92.50</b>
								<b>Tax Amount</b>			<b>0.00</b>
								<b>Inv Dis Amt</b>			<b>0</b>
								<b>TCS Amount</b>			<b>0</b>
								<b>Freight Amt</b>			<b>0</b>
								<b>Other Charges</b>			<b>0</b>
								<b>Net Total</b>			<b>5,842.50</b>

GST%	CGST	SGST
5	46.25	46.25