

GRN - 502631



9861470068

1969ranju@gmail.com

FLAT C-1-405 KEDARGOURI APARTMENT LEWIS ROAD BHUBANESWAR

# RANJUKTA ACHARYA

GSTIN: 21AKYPA8381J1ZR  
State: 21 - Odisha

## Tax Invoice

Invoice No.: 23243205  
Date: 16/03/2024  
Time: 05:12 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 POUCH (1KG PACKS)	04031000	10	Kg	₹ 80.00	₹ 40.00	₹ 840.00
Total			10			₹ 40.00	₹ 840.00



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	₹ 800.00
SGST@2.5%	₹ 20.00
CGST@2.5%	₹ 20.00
<b>Total</b>	<b>₹ 840.00</b>

### Invoice Amount In Words

Eight Hundred Forty Rupees only

### Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



### Authorized Signatory

TRAVEL FOOD SERVICES PVT. LTD. Bhubaneswar  
STORE RECEIVING  
Date: 16/03/24  
Time: 10:50  
Sign: [Signature]

TRAVEL FOOD SERVICES PVT. LTD. (IFSPL)  
SECURITY INWARD  
Entry No.: 2024-03-16-001  
Date: 16/03/24  
Vehicle No.: [Handwritten]  
Security Sign: [Signature]



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES PRIVATE LIMITED

Airport, MUMBAI - 400018

TIN :-27560635184

16-03-2024

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IN No. PGRNBBS23-24/002631  
Dated 16-03-24  
Purchase Order No BBS/PO/23-24/00461  
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. 23243205  
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	1000895	40610000	CURD WHITE LOCAL KG	KGS		10	0.00	5.00	40.00	80.00	800.00
						10		Total			800.00
								Total GST Amt			40.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			840.00

GST%	CGST	SGST
5	20.00	20.00