

GAN-502899



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 Bhubaneswar

New Domestic Terminal Building Biju Patnaik International Airport Odisha

GSTIN Number: 21AADCB2762L1ZU
State: 21-Odisha

Invoice No.: 23243222
Date: 17/03/2024
Time: 10:52 PM
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Milk super (500 ML PACKET)	04012000	136	Pac	₹ 30.00	₹ 0.00	₹ 4080.00
2	Paneer 1KG PACK (1 KG PACKET)	04061000	5	Kg	₹ 370.00	₹ 92.50	₹ 1942.50
Total						₹ 92.50	₹ 6022.50



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

LPI SCAN TO PAY

Sub Total	₹ 5930.00
SGST@0%	₹ 0.00
CGST@0%	₹ 0.00
SGST@2.5%	₹ 46.25
CGST@2.5%	₹ 46.25
Total	₹ 6022.50

Invoice Amount In Words

Six Thousand Twenty Two Rupees and Fifty Paise only

Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



Authorized Signatory

TRAVEL FOOD SERVICES PVT.LTD. Bhubaneswar

STORES RECEIVING

Date: 17/03/2024 Time: 10:52 PM

10125

TRAVEL FOOD SERVICES PVT.LTD. (TFSPU)

SECURITY INWARD

Entry No: 10125

Date: 17/03/2024

Vehicle No: 1212

Security Sign: 1212



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

19-03-2024
Page : 1
TFS_NAV\1012788

No. PGRNBBS23-24/002649
Received 19-03-24
Purchase Order No BBS/PO/23-24/00019
Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA 19-03-2024
StateCode OR
State Name Orissa
GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 17-03-24

Location Code 90190001
Posting Date 19-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. 23243222
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	S	68	0.00	0.00	0.00	60.00	4,080.00
2	1000417	0400	PANEER SADA LOCAL KG	KGS		5	0.00	5.00	92.50	370.00	1,850.00
						73			Total		5,930.00

Total GST Amt 92.50
Tax Amount 0.00
Inv Dis Amt 0
TCS Amount 0
Freight Amt 0
Other Charges 0
Net Total 6,022.50

GST%	CGST	SGST
5	46.25	46.25

Receiver Store Manager F & B Controller Operation Production Purchase