

GAN-00 2698



9861470068

1969ranju@gmail.com

FLAT C-1-405 KEDARGOURI
APARTMENT LEWIS ROAD
BHUBANESWAR

RANJUKTA ACHARYA

GSTIN: 21AKYPA8381J1ZR
State: 21 - Odisha

Tax Invoice

Invoice No.: 23243223
Date: 17/03/2024
Time: 10:54 PM
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	15	Kg	₹ 80.00	₹ 60.00	₹ 1260.00
Total						₹ 60.00	₹ 1260.00

Sub Total	₹ 1200.00
SGST@2.5%	₹ 30.00
CGST@2.5%	₹ 30.00
Total	₹ 1260.00



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



Invoice Amount In Words

One Thousand Two Hundred Sixty Rupees only

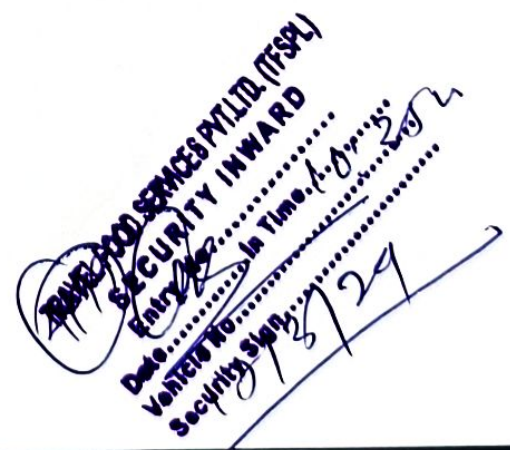
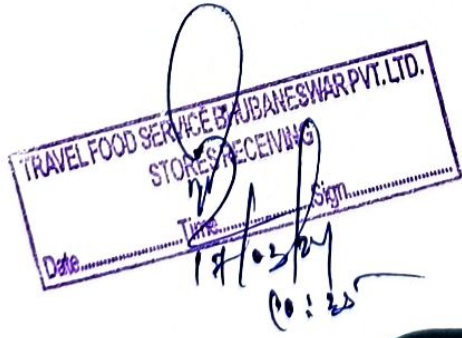
Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



Authorized Signatory





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

19-03-2024
Page : 1
TFS_NAV\1012788

IRN No.	PGRNBBS23-24/002648	Location Code	90190001
Dated	19-03-24	Posting Date	19-03-24
Purchase Order No	BBS/PO/23-24/00461	Received Date	
Shipping To		Challan/ Invoice No.	
New Domestic Terminal Building, Biju		Vendor Invoice No.	23243223
Patnaik International Airport, Odisha, Khordha		Supplier	V0002193
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.	23243223	Supplier	V0002193
Supplier	RANJUKTA ACHARYA		
	C1/405, KEDAR GOURI		
	APARTMENT, GARAGE CHOWK		
	Kedar Gouri Apartment, Ward 58,		
	BHUBANESWAR MUNICI		
StateCode	OR	State Name	Orissa
State Name	Orissa	GST Reg. No.	21AKYPA8381J1ZR
GST Reg. No.	21AADCB2762L1ZU		
Invoice Dated	17-03-24		

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000895	4061000	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