

GRN-002850



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.: 23243229
Date: 18/03/2024
Time: 11:46 PM
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Milk super (500 ML PACKET)	04012000	106	Pac	₹ 30.00	₹ 0.00	₹ 3180.00
2	Paneer 1KG PACK (1 KG PACKET)	04061000	10	Kg	₹ 370.00	₹ 185.00	₹ 3885.00
Total						₹ 185.00	₹ 7065.00

Sub Total	₹ 6880.00
SGST@0%	₹ 0.00
CGST@0%	₹ 0.00
SGST@2.5%	₹ 92.50
CGST@2.5%	₹ 92.50
Total	₹ 7065.00



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

Seven Thousand Sixty Five Rupees only

Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



Authorized Signatory

TRAVEL FOOD SERVICE BHUBANESWAR PVT. LTD.
STORE RECEIVING
Date: 18/03/24
Time: 11:46
Sign: [Signature]

TRAVEL FOOD SERVICES PVT. LTD. (FSSAI)
APARTMENT LEWIS ROAD
Date: 18/03/24
Vehicle No: [Handwritten]
Security Sign: [Signature]



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

19-03-2024
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TFS_NAV\1012788

No.	PGRNBBS23-24/002650	Location Code	90190001
Received	19-03-24	Posting Date	19-03-24
Received Date		Received Date	
Purchase Order No	BBS/PO/23-24/00019	Challan/ Invoice No.	
Shipping To		Vendor Invoice No.	23243229
New Domestic Terminal Building, Biju		Supplier	V0002193
Patnaik International Airport, Odisha, Khordha		RANJUKTA ACHARYA	
ODISHA	19-03-2024	C1/405, KEDAR GOURI	
StateCode	OR	APARTMENT, GARAGE CHOWK	
State Name	Orissa	Kedar Gouri Apartment, Ward 58,	
GST Reg. No.	21AADCB2762L1ZU	BHUBANESWAR MUNICI	
Invoice Dated	18-03-24	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	1003673	0000	MILK 4.5% TONED MOO LTR	LITER		53	0.00	0.00	0.00	60.00	3,180.00
2	1000417	0400	PANEER SADA LOCAL KG	KGS		10	0.00	5.00	185.00	370.00	3,700.00
						63.			Total.		6,880.00
									Total GST Amt		185.00
									Tax Amount		0.00
									Iny Dis Amt		0
									TCS Amount		0
									Freight Amt		0
									Other Charges		0
									Net Total		7,065.00

GST%	CGST	SGST
5	92.50	92.50

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase