

GRN - 00 2857



9861470068

1969ranju@gmail.com

FLAT C-1-405 KEDARGOURI
APARTMENT LEWIS ROAD
BHUBANESWAR

RANJUKTA ACHARYA

GSTIN: 21AKYPAB381J1ZR
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.: 23243242
Date: 19/03/2024
Time: 11:31 PM
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Milk super (500 ML PACKET)	04012000	126	Pac	₹ 30.00	₹ 0.00	₹ 3780.00
2	Paneer 1KG PACK (1 KG PACKET)	04061000	4	Kg	₹ 370.00	₹ 74.00	₹ 1554.00
Total						₹ 74.00	₹ 5334.00



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	₹ 5260.00
SGST@0%	₹ 0.00
CGST@0%	₹ 0.00
SGST@2.5%	₹ 37.00
CGST@2.5%	₹ 37.00
Total	₹ 5334.00

Invoice Amount In Words

Five Thousand Three Hundred Thirty Four Rupees only

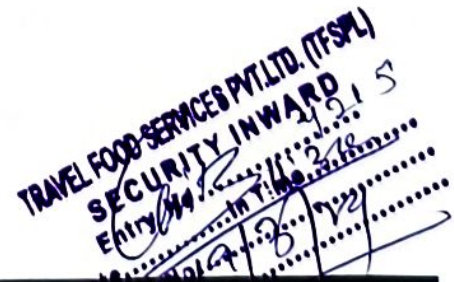
Terms And Conditions

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
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Invoice No. PGRNBBS23-24/002657
Invoice Dated 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 19-03-24

Location Code 90190001
Posting Date 19-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. 23243242
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		63	0.00	0.00	0.00	60.00	3,780.00
2	1000417	0400	PANEER SADA LOCAL KG	KGS		4	0.00	5.00	74.00	370.00	1,480.00
						67		Total			5,260.00
								Total GST Amt			74.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			5,334.00

GST%	CGST	SGST
5	37.00	37.00