

GRN-002658



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.: 23243243
Date: 19/03/2024
Time: 11:33 PM
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Curd 1KG POUCH0		20	Kg	₹ 80.00	₹ 80.00	₹ 1680.00
Total			20			₹ 80.00	₹ 1680.00

Sub Total	₹ 1600.00
SGST@2.5%	₹ 40.00
CGST@2.5%	₹ 40.00
Total	₹ 1680.00

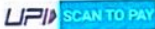


Pay To:

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 Six Hundred Eighty Rupees only

Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



Authorized Signatory

TRAVEL FOOD SERVICES PVT. LTD.
Bhubaneswar
Date: 19/03/24
Time: 11:30
Sign: [Signature]

TRAVEL FOOD SERVICES PVT. LTD. (TFSPV)
SECURITY INWARD
Entry No: 5024214
Date: 19/03/24



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

19-03-2024
Page : 1
TFS_NAV\1012788

IN No. PGRNBBS23-24/002658
Dated 19-03-24
Purchase Order No BBS/PO/23-24/00461
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. 23243243
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 Amou nt	Unit Cost	Total Cost
1	1000895	40610 000	CURD WHITE LOCAL KG	KGS		20	0.00	5.00	80.00	80.00	1,600.00
						20		Total			1,600.00
								Total GST Amt			80.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			1,680.00

GST%	CGST	SGST
5	40.00	40.00