

G.M.N. 002863



9861470068

1969ranju@gmail.com

FLAT C-1-405 KEDARGOURI  
APARTMENT LEWIS ROAD  
BHUBANESWAR

# RANJUKTA ACHARYA

GSTIN: 21AKYPAB381J1ZR  
State: 21 - Odisha

## Tax Invoice

**Invoice No.:** 23243250  
**Date:** 20/03/2024  
**Time:** 05:35 AM  
**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	Milk super (500 ML PACKET)	04012000	96	Pac	₹ 30.00	₹ 0.00	₹ 2880.00
2	Paneer 1KG PACK (1 KG PACKET)	04061000	15	Kg	₹ 370.00	₹ 277.50	₹ 5827.50
<b>Total</b>			<b>111</b>			<b>₹ 277.50</b>	<b>₹ 8707.50</b>

Sub Total	₹ 8430.00
SGST@0%	₹ 0.00
CGST@0%	₹ 0.00
SGST@2.5%	₹ 138.75
CGST@2.5%	₹ 138.75
<b>Total</b>	<b>₹ 8707.50</b>



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

Eight Thousand Seven Hundred Seven Rupees and Fifty Paise only

### Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



Authorized Signatory



TRAVEL FOOD SERVICES PVT. LTD. (TFSP) SECURITY INWARD  
Entry No. 4222  
Date... 20/03/24  
Vehicle No. ...  
Security Sign. ....



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

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SRN No.	PGRNBBS23-24/002663	Location Code	90190001
Dated	20-03-24	Posting Date	20-03-24
Purchase Order No	BBS/PO/23-24/00019	Received Date	
Shipping To		Challan/ Invoice No.	
New Domestic Terminal Building, Biju		Vendor Invoice No.	23243250
Patnaik International Airport, Odisha, Khordha		Supplier	V0002193
ODISHA	20-03-2024	RANJUKTA ACHARYA	
StateCode	OR	C1/405, KEDAR GOURI	
State Name	Orissa	APARTMENT, GARAGE CHOWK	
GST Reg. No.	21AADCB2762L1ZU	Kedar Gouri Apartment, Ward 58,	
Invoice Dated	20-03-24	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		48	0.00	0.00	0.00	60.00	2,880.00
2	1000417	0400	PANEER SADA LOCAL KG	KGS		15	0.00	5.00	277.50	370.00	5,550.00
						63		Total			8,430.00
								Total GST Amt			277.50
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			8,707.50

GST%	CGST	SGST
5	138.75	138.75

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase