

CURD - 002867



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.: 23243251
Date: 20/03/2024
Time: 05:37 AM
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Curd 1KG POUCH (1KG PACKS)	04031000	25	Kg	₹ 80.00	₹ 100.00	₹ 2100.00
Total						₹ 100.00	₹ 2100.00

Sub Total	₹ 2000.00
SGST@2.5%	₹ 50.00
CGST@2.5%	₹ 50.00
Total	₹ 2100.00



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

Two Thousand One Hundred Rupees only

Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



Authorized Signatory

TRAVEL FOOD SERVICE BHUBANESWAR PVT. LTD.
STORES RECEIVING
Date: 20/03/24
Time: 11:20

TRAVEL FOOD SERVICES PVT.LTD. (TFSP/L)
SECURITY INWARD 4219
Entry No.
Date: 20/03/24
Vehicle No.
Security Sign.



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

20-03-2024
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TFS_NAV\1012788

MRN No. PGRNBBS23-24/002664
Dated 20-03-24
Purchase Order No BBS/PO/23-24/00461
Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA 20-03-2024
StateCode OR
State Name Orissa
GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 20-03-24

Location Code 90190001
Posting Date 20-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. 23243251
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		25	0.00	5.00	100.00	80.00	2,000.00
						25		Total			2,000.00
								Total GST Amt			100.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			2,100.00

GST%	CGST	SGST
5	50.00	50.00

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase