

NRV - 002675



9861470068

1969ranju@gmail.com

FLAT C-1-405 KEDARGOURI  
APARTMENT LEWIS ROAD  
BHUBANESWAR

# RANJUKTA ACHARYA

GSTIN: 21AKYPA8381J1ZR  
State: 21 - Odisha

## Tax Invoice

**Invoice No.:** 23243262  
**Date:** 21/03/2024  
**Time:** 12:14 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	106	Pac	₹ 30.00	₹ 0.00	₹ 3180.00
2	Paneer 1KG PACK (1 KG PACKET)	04061000	10	Kg	₹ 370.00	₹ 185.00	₹ 3885.00
<b>Total</b>			<b>116</b>			<b>₹ 185.00</b>	<b>₹ 7065.00</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

Sub Total	₹ 6880.00
SGST@0%	₹ 0.00
CGST@0%	₹ 0.00
SGST@2.5%	₹ 92.50
CGST@2.5%	₹ 92.50
<b>Total</b>	<b>₹ 7065.00</b>

### 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 SERVICES PVT.LTD. (TFSPPL)  
SECURITY INWARD  
Entry No. 178375  
Date: 21/03/24  
Vehicle No. 178375  
Security Sign: [Signature]

TRAVEL FOOD SERVICE BHUBANESWAR PVT. LTD.  
STORES RECEIVING  
Date: 21/3/24  
Time: [Signature]  
Sign: [Signature]



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

22-03-2024  
Page : 1  
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PGRNBBS23-24/002675

22-03-24

Base Order No

BBS/PO/23-24/00019

Shipping To

New Domestic Terminal Building, Biju

Patnaik International Airport, Odisha, Khordha

ODISHA 22-03-2024

StateCode OR

State Name Orissa

GST Reg. No. 21AADCB2762L1ZU

Invoice Dated 21-03-24

Location Code 90190001

Posting Date 22-03-24

Received Date

Challan/ Invoice No.

Vendor Invoice No. 23243262

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	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			<b>Total</b>		<b>6,880.00</b>
									<b>Total GST Amt</b>		<b>185.00</b>
									<b>Tax Amount</b>		<b>0.00</b>
									<b>Inv Dis Amt</b>		<b>0</b>
									<b>TCS Amount</b>		<b>0</b>
									<b>Freight Amt</b>		<b>0</b>
									<b>Other Charges</b>		<b>0</b>
									<b>Net Total</b>		<b>7,065.00</b>

GST%	CGST	SGST
5	92.50	92.50

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase