

GRAN - 032694



9861470068

1969ranju@gmail.com

FLAT C-1-405 KEDARGOURI
APARTMENT LEWIS ROAD
BHUBANESWAR

RANJUKTA ACHARYA

GSTIN: 21AKYPA83811ZR
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.: 23243263
Date: 21/03/2024
Time: 12:15 AM
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Curd 1KG POUCH (1KG PACKS)	04031000	15	Kg	₹ 80.00	₹ 60.00	₹ 1260.00
Total						₹ 60.00	₹ 1260.00

Sub Total	₹ 1200.00
SGST@2.5%	₹ 30.00
CGST@2.5%	₹ 30.00
Total	₹ 1260.00



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 Two Hundred Sixty Rupees only

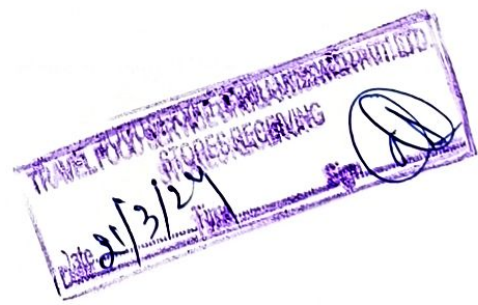
Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



Authorized Signatory



TRAVEL FOOD SERVICES PVT. LTD. (TFSP)
 SECURITY INWARD
 Entry No.
 Date
 Vehicle No.
 Security Sign.



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

22-03-2024
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TFS_NAV\1012788

SRN No.	PGRNBBS23-24/002674	Location Code	90190001
Dated	22-03-24	Posting Date	22-03-24
Purchase Order No	BBS/PO/23-24/00461	Received Date	
Shipping To		Challan/ Invoice No.	
New Domestic Terminal Building, Biju		Vendor Invoice No.	23243263
Patnaik International Airport, Odisha, Khordha		Supplier	V0002193
ODISHA	22-03-2024	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	21-03-24	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 Amou nt	Unit Cost	Total Cost
1	1000895	40610 000	CURD WHITE LOCAL KG	KGS		15	0.00	5.00	60.00	80.00	1,200.00
						15		Total			1,200.00
								Total GST Amt			60.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			1,260.00

GST%	CGST	SGST
5	30.00	30.00