

GRAN. 2656



9861470068

1969ranju@gmail.com

FLAT C-1-405 KEDARGOURI APARTMENT LEWIS ROAD BHUBANESWAR

RANJUKTA ACHARYA

GSTIN: 21AKYPAB381J1ZR
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.: 23243274
Date: 22/03/2024
Time: 06:37 AM
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Milk super (500 ML PACKET)	04012000	126	Pac	₹ 30.00	₹ 0.00	₹ 3780.00
2	Paneer 1KG PACK (1 KG PACKET)	04061000	5	Kg	₹ 370.00	₹ 92.50	₹ 1942.50
Total			131			₹ 92.50	₹ 5722.50



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	₹ 5630.00
SGST@0%	₹ 0.00
CGST@0%	₹ 0.00
SGST@2.5%	₹ 46.25
CGST@2.5%	₹ 46.25
Total	₹ 5722.50

Invoice Amount In Words

Five Thousand Seven Hundred Twenty Two Rupees and Fifty Paise only

Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



Authorized Signatory



Date: 22/03/24
Time: 09:50

TRAVEL FOOD SERVICES PVT.LTD. (TFSPU)
SECURITY INWARD 4237
Entry No.
Date: 22.03.24
Vehicle No.
Security Sign.



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

23-03-2024
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IRN No. PGRNBBS23-24/002686
Dated 23-03-24
Purchase Order No BBS/PO/23-24/00019
Shipping To
New Domestic Terminal Building, Biju
Patnaik International Airport, Odisha, Khordha
ODISHA 23-03-2024
StateCode OR
State Name Orissa
GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 22-03-24

Location Code 90190001
Posting Date 23-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. 23243274
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	S	63	0.00	0.00	0.00	60.00	3,780.00
2	1000417	0400	PANEER SADA LOCAL KG	KGS		5	0.00	5.00	92.50	370.00	1,850.00
						68					5,630.00
								Total			
								Total GST Amt			92.50
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			5,722.50

GST%	CGST	SGST
5	46.25	46.25

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase