

QRN - 00 2687



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.: 23243282
Date: 23/03/2024
Time: 11:26 PM
Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Milk super (500 ML PACKET)	04012000	116	Pac	₹ 30.00	₹ 0.00	₹ 3480.00
2	Paneer 1KG PACK (1 KG PACKET)	04061000	10	Kg	₹ 370.00	₹ 185.00	₹ 3885.00
Total			126			₹ 185.00	₹ 7365.00



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

Sub Total	₹ 7180.00
SGST@0%	₹ 0.00
CGST@0%	₹ 0.00
SGST@2.5%	₹ 92.50
CGST@2.5%	₹ 92.50
Total	₹ 7365.00

Invoice Amount In Words

Seven Thousand Three Hundred Sixty Five Rupees only

Terms And Conditions

Thanks for doing business with us!

For : RANJUKTA ACHARYA



Authorized Signatory

TRAVEL FOOD SERVICES PVT. LTD. (F :-)
SECURITY INWARD
 Entry No. 31.24 6243
 Date 23.3.24
 Vehicle No.
 Security Sign

TRAVEL FOOD SERVICE BHUBANESWAR PVT. LTD.
 STORES RECEIVED
 Date 23/03/24 Time 03:25



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

23-03-2024
Page : 1
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SRN No. PGRNBBS23-24/002687
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 23-03-24

Location Code 90190001
Posting Date 23-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. 23243282
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	58	0.00	0.00	0.00	60.00	3,480.00
2	1000417	0400	PANEER SADA LOCAL KG	KGS		10	0.00	5.00	185.00	370.00	3,700.00
						68	Total				7,180.00
						Total GST Amt					185.00
						Tax Amount					0.00
						Inv Dis Amt					0
						TCS Amount					0
						Freight Amt					0
						Other Charges					0
						Net Total					7,365.00

GST%	CGST	SGST
5	92.50	92.50

Receiver Store Manager F & B Controller Operation Production Purchase