

**TAX INVOICE**

<b>ROADSTER HOSPITALITY PRIVATE LIMITED</b> Address: 1st Floor, Plot No - HIG-45, Jaydev Vihar, Near Jaydev Vihar Durga Mandap, Bhubaneswar , Khordha, Odisha - 751013 GSTIN/UIN: 21AAICR1903Q1ZA PAN/IT No : AAICR1903Q State Name : Odisha, Code : 21	Invoice No. <b>BRSC/2023-24/13</b>	Dated <b>31-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References

Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> New Domestic Terminal Building, Biju Patnaik International Airport , Odisha, Khordha, Odisha - 751020 GSTIN/UIN: 21AADCB2762L1ZU PAN/IT No : AADCB2762L State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> New Domestic Terminal Building, Biju Patnaik International Airport , Odisha, Khordha, Odisha - 751020 GSTIN/UIN: 21AADCB2762L1ZU PAN/IT No : AADCB2762L State Name : Odisha, Code : 21	Terms of Delivery
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SI No.	Particulars	HSN	Quantity	Rate	GST %	Value	GST	Amount
1	A165-Vegetables		2,196	25.00	0%	54,890.00	0.00	54,890.00
2	A114-Maida Paratha for Rolls - Regular 8 inch	1905	50	11.50	5%	575.00	28.75	603.75
3	A115-WW Paratha for Rolls - Regular 8 inch	1905	50	12.00	5%	600.00	30.00	630.00
4	A145-Peri peri marinade	1901	45	539.09	5%	24,258.97	1212.95	25,471.92
5	A101-Mixed Veg Filling	2004	50	291.00	12%	14,550.00	1746.00	16,296.00
6	A104-Kadai Paneer Filling	2004	50	543.00	12%	27,150.00	3258.00	30,408.00
7	A108-Andhra Chilli Chicken	2004	41	487.00	12%	19,967.00	2396.04	22,363.04
8	A111-Bhuna Chicken Filling	1601	46	465.00	12%	21,157.50	2538.90	23,696.40
9	A112-Chicken Tikka Filling	1601	45	554.00	12%	24,930.00	2991.60	27,921.60
10	A238-Sleeve Non Veg Large	3401	48	5.27	12%	252.86	30.34	283.20
11	A239-Sleeve Veg Large	3401	22	5.27	12%	115.89	13.91	129.80
12	A357-Branded Butter Paper Veg	3401	18	2.11	12%	37.93	4.55	42.48
13	A358-Branded Butter Paper Non Veg	3401	13	2.11	12%	27.39	3.29	30.68
14	A129-Chicken sausage	1601	11	285.91	12%	3,002.08	360.25	3,362.33
15	A103-Aloo Tikki Filling	2004	15	221.98	12%	3,329.67	399.56	3,729.23
16	A139-Tomato Ketchup Sachets	21039030	260	0.67	12%	174.67	20.96	195.63
17	A102-Paneer Tikka Filling	2106	15	562.85	18%	8,442.71	1519.69	9,962.40
	Round Off							0.53
<b>Total</b>			<b>2973.60</b>	<b>4013.75</b>		<b>203,461.68</b>	<b>16,554.79</b>	<b>220,017.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Twenty Thousand and Seventeen Rupees Only**

	Taxable	CGST/SGST		Amount
	Value	Rate	Amount	
	54,890.00	0%	0	54,890.00
	25,433.97	5%	1,271.70	26,705.67
	114,694.99	12%	13,763.40	128,458.39
	8,442.71	18%	1,519.69	9,962.40
<b>Total</b>	<b>203,461.68</b>		<b>16,554.79</b>	<b>220,016.47</b>

Company's PAN : AAICR1903Q for ROADSTER HOSPITALITY PRIVATE LIMITED

Authorised Signatory

Re: Require Approval for Expense Invoices for Bhubaneswar (TF SPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:37 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance  
TFS Kolkata

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**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>  
**Sent:** Monday, April 8, 2024 3:20 PM  
**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>  
**Subject:** Require Approval for Expense Invoices for Bhubaneswar (TF SPL)

Hi Madam

Require approval for expense invoices for Bhubaneswar:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if any)	Freight & Transport	Invoice Amount (Incl Taxes)
1	Docon Technologies Pvt Ltd	PLAB/23/03/00104	31-Mar-2024	TFS Bhubaneswar		560050	Corporate healthcare	13,500	-		13,500
2	Roadster Hospitality Pvt Ltd	BRSC/2023-24/13	31-Mar-2024	TFS Bhubaneswar		521010	Purchases Food	203,462	16,555		220,017

Thanks & Regards  
Avirup Das  
Finance Kolkata