

**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/2024-25/01</b>	Dated <b>7-May-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	

SI No.	Particulars	HSN	Quantity	Rate	GST %	Value	GST	Amount
1	A165-Vegetables		1		0%	60,450.00	0.00	60,450.00
2	A114-Maida Paratha for Rolls - Regular 8 inch	1905	96	11.50	5%	1,104.00	55.20	1,159.20
3	A115-WW Paratha for Rolls - Regular 8 inch	1905	95	12.00	5%	1,140.00	57.00	1,197.00
4	A145-Peri peri marinade	1901	60	539.09	5%	32,345.30	1617.26	33,962.56
5	A101-Mixed Veg Filling	2004	70	291.00	12%	20,370.00	2444.40	22,814.40
6	A104-Kadai Paneer Filling	2004	80	543.00	12%	43,440.00	5212.80	48,652.80
7	A108-Andhra Chilli Chicken	2004	80	487.00	12%	38,960.00	4675.20	43,635.20
8	A111-Bhuna Chicken Filling	1601	90	465.00	12%	41,850.00	5022.00	46,872.00
9	A112-Chicken Tikka Filling	1601	85	554.00	12%	47,090.00	5650.80	52,740.80
10	A238-Sleeve Non Veg Large	3401	500	5.27	12%	2,633.93	316.07	2,950.00
11	A239-Sleeve Veg Large	3401	500	5.27	12%	2,633.93	316.07	2,950.00
12	A357-Branded Butter Paper Veg	3401	451	2.11	12%	950.32	114.04	1,064.36
13	A358-Branded Butter Paper Non Veg	3401	451	2.11	12%	950.32	114.04	1,064.36
14	A129-Chicken sausage	1601	50	285.91	12%	14,295.63	1715.48	16,011.10
15	A103-Aloo Tikki Filling	2004	35	221.98	12%	7,769.24	932.31	8,701.55
16	A139-Tomato Ketchup Sachets	21039030	502	0.67	12%	337.24	40.47	377.71
17	A102-Paneer Tikka Filling	2106	25	562.85	18%	14,071.19	2532.81	16,604.00
	Round Off							(0.04)
	<b>Total</b>		<b>3171.00</b>	<b>3988.75</b>		<b>330,391.09</b>	<b>30,815.95</b>	<b>361,207.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Sixty One Thousand Two Hundred and Seven Rupees Only**

Taxable	CGST/SGST		Amount
	Value	Rate	
60,450.00	0%	0	60,450.00
34,589.30	5%	1,729.46	36,318.76
221,280.61	12%	26,553.67	247,834.28
14,071.19	18%	2,532.81	16,604.00
<b>Total</b>			<b>330,391.09</b>
			<b>30,815.95</b>
			<b>361,207.04</b>

Company's PAN : AAICR1903Q for ROADSTER HOSPITALITY PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice