

TAX INVOICE

ROADSTER HOSPITALITY PRIVATE LIMITED Address: 1st Floor, Plot No - HIG-45, Jaydev Vihar, Near Jaydev Vihar Durga Mandap, Bhubaneshwar , Khordha, Odisha - 751013 GSTIN/UIN: 21AAICR1903Q1ZA PAN/IT No : AAICR1903Q State Name : Odisha, Code : 21	Invoice No. BRSC/2024-25/02	Dated 06-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References

Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED 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) TRAVEL FOOD SERVICES PRIVATE LIMITED 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		1		0%	99,348.00	0.00	99,348.00
2	A114-Maida Paratha for Rolls - Regular 8 inch	1905	500	11.50	5%	5,750.00	287.50	6,037.50
3	A115-WW Paratha for Rolls - Regular 8 inch	1905	500	12.00	5%	6,000.00	300.00	6,300.00
4	A145-Peri peri marinade	1901	15	539.09	5%	8,086.32	404.32	8,490.64
5	A101-Mixed Veg Filling	2004	120	291.00	12%	34,920.00	4190.40	39,110.40
6	A104-Kadai Paneer Filling	2004	120	543.00	12%	65,160.00	7819.20	72,979.20
7	A108-Andhra Chilli Chicken	2004	120	487.00	12%	58,440.00	7012.80	65,452.80
8	A111-Bhuna Chicken Filling	1601	120	465.00	12%	55,800.00	6696.00	62,496.00
9	A112-Chicken Tikka Filling	1601	120	554.00	12%	66,480.00	7977.60	74,457.60
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	500	2.11	12%	1,053.57	126.43	1,180.00
13	A358-Branded Butter Paper Non Veg	3401	500	2.11	12%	1,053.57	126.43	1,180.00
14	A129-Chicken sausage	1601	10	285.91	12%	2,859.13	343.10	3,202.22
15	A103-Aloo Tikki Filling	2004	10	221.98	12%	2,219.78	266.37	2,486.16
16	A139-Tomato Ketchup Sachets	21039030	250	0.67	12%	167.95	20.15	188.10
17	A102-Paneer Tikka Filling	2106	50	562.85	18%	28,142.37	5065.63	33,208.00
	Round Off							(0.62)
	Total		3936.00	3988.75		4,40,748.55	41,268.07	4,82,016.00

Amount Chargeable (in words) INR Four Lakh Eighty Two Thousand and Sixteen Only	E. & O.E
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	Taxable	CGST/SGST		Amount
	Value	Rate	Amount	
	99,348.00	0%	0	99,348.00
	19,836.32	5%	991.82	20,828.14
	2,93,421.86	12%	35,210.62	3,28,632.48
	28,142.37	18%	5,065.63	33,208.00
Total	4,40,748.55		41,268.07	4,82,016.00

Company's PAN : AAICR1903Q	for ROADSTER HOSPITALITY PRIVATE LIMITED
	Authorised Signatory
This is a Computer Generated Invoice	