

TAX INVOICE

ROADSTER HOSPITALITY PRIVATE LIMITED 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. BRSC/2024-25/03	Dated 06-Jul-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	

SI No.	Particulars	HSN	Quantity	Rate	GST %	Value	GST	Amount
1	A165-Vegetables		1		0%	1,00,474.00	0.00	1,00,474.00
2	A114-Maida Paratha for Rolls - Regular 8 inch	1905	1,000	11.50	5%	11,500.00	575.00	12,075.00
3	A115-WW Paratha for Rolls - Regular 8 inch	1905	150	12.00	5%	1,800.00	90.00	1,890.00
4	A145-Peri peri marinade	1901	15	539.09	5%	8,086.32	404.32	8,490.64
5	A101-Mixed Veg Filling	2004	100	291.00	12%	29,100.00	3492.00	32,592.00
6	A104-Kadai Paneer Filling	2004	100	543.00	12%	54,300.00	6516.00	60,816.00
7	A108-Andhra Chilli Chicken	2004	100	487.00	12%	48,700.00	5844.00	54,544.00
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	75	562.85	18%	42,213.56	7598.44	49,812.00
	Round Off							0.28
	Total		4051.00	3988.75		4,31,075.74	40,707.98	4,71,784.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Seventy One Thousand Seven Hundred and Eighty Four Only

Taxable	CGST/SGST		Amount
	Value	Rate	
1,00,474.00	0%	0	1,00,474.00
21,386.32	5%	1,069.32	22,455.64
2,67,001.86	12%	32,040.22	2,99,042.08
42,213.56	18%	7,598.44	49,812.00
Total		40,707.98	4,71,784

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