

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/2024-25/04	Dated 07-Aug-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%	99,184.00	0.00	99,184.00
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	150	12.00	5%	1,800.00	90.00	1,890.00
4	A145-Peri peri marinade	1901	1	539.09	5%	539.09	26.95	566.04
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	100	487.00	12%	48,700.00	5844.00	54,544.00
8	A111-Bhuna Chicken Filling	1601	100	465.00	12%	46,500.00	5580.00	52,080.00
9	A112-Chicken Tikka Filling	1601	100	554.00	12%	55,400.00	6648.00	62,048.00
10	A238-Sleeve Non Veg Large	3401	250	5.27	12%	1,316.96	158.04	1,475.00
11	A239-Sleeve Veg Large	3401	250	5.27	12%	1,316.96	158.04	1,475.00
12	A357-Branded Butter Paper Veg	3401	250	2.11	12%	526.79	63.21	590.00
13	A358-Branded Butter Paper Non Veg	3401	250	2.11	12%	526.79	63.21	590.00
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	60	562.85	18%	33,770.85	6078.75	39,849.60
	Round Off							0.38
	Total		2382.00	3988.75		3,42,278.29	30,631.33	3,72,910.00

Amount Chargeable (in words)	E. & O.E
INR Three Lakh Seventy Two Thousand Nine Hundred and Ten Only	

	Taxable	CGST/SGST		Amount
	Value	Rate	Amount	
	99,184.00	0%	0	99,184.00
	8,089.09	5%	404.45	8,493.54
	2,01,234.36	12%	24,148.12	2,25,382.48
	33,770.85	18%	6,078.75	39,849.60
Total	3,42,278.29		30,631.33	3,72,910

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