

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/2024-25/05	Dated 07-Sep-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%	85,624.00	0.00	85,624.00
2	A114-Maida Paratha for Rolls - Regular 8 inch	1905	1,500	11.50	5%	17,250.00	862.50	18,112.50
3	A115-WW Paratha for Rolls - Regular 8 inch	1905	1,500	12.00	5%	18,000.00	900.00	18,900.00
4	A145-Peri peri marinade	1901	2	539.09	5%	1,078.18	53.91	1,132.09
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	75	487.00	12%	36,525.00	4383.00	40,908.00
8	A111-Bhuna Chicken Filling	1601	75	465.00	12%	34,875.00	4185.00	39,060.00
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	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	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	50	221.98	12%	11,098.91	1331.87	12,430.78
16	A139-Tomato Ketchup Sachets	21039030	500	0.67	12%	335.90	40.31	376.21
17	A102-Paneer Tikka Filling	2106	75	562.85	18%	42,213.56	7598.44	49,812.00
	Round Off							0.21
Total			5588.00	3988.75		3,94,981.10	37,112.69	4,32,094.00

Amount Chargeable (in words) E. & O E
INR Four Lakh Thirty Two Thousand and Ninety Four Only

Taxable	CGST/SGST		Amount
	Value	Rate	
85,624.00	0%	0	85,624.00
36,328.18	5%	1,816.41	38,144.59
2,30,815.37	12%	27,697.84	2,58,513.21
42,213.56	18%	7,598.44	49,812.00
Total			
3,94,981.10		37,112.69	4,32,094

Company's PAN : AAICR1903Q for ROADSTER HOSPITALITY PRIVATE LIMITED

Authorised Signatory