

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/2024-25/06	Dated 07-Oct-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%	45,731.00	0.00	45,731.00
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	1,000	12.00	5%	12,000.00	600.00	12,600.00
4	A145-Peri peri marinade	1901	2	539.09	5%	1,078.18	53.91	1,132.09
5	A101-Mixed Veg Filling	2004	75	291.00	12%	21,825.00	2619.00	24,444.00
6	A104-Kadai Paneer Filling	2004	75	543.00	12%	40,725.00	4887.00	45,612.00
7	A108-Andhra Chilli Chicken	2004	50	487.00	12%	24,350.00	2922.00	27,272.00
8	A111-Bhuna Chicken Filling	1601	50	465.00	12%	23,250.00	2790.00	26,040.00
9	A112-Chicken Tikka Filling	1601	50	554.00	12%	27,700.00	3324.00	31,024.00
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	65	562.85	18%	36,585.08	6585.32	43,170.40
	Round Off							0.31
Total			4428.00	3988.75		2,65,359.63	26,830.07	2,92,190.00

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

	Taxable	CGST/SGST		Amount
	Value	Rate	Amount	
	45,731.00	0%	0	45,731.00
	24,578.18	5%	1,228.91	25,807.09
	1,58,465.37	12%	19,015.84	1,77,481.21
	36,585.08	18%	6,585.32	43,170.40
Total	2,65,359.63		26,830.07	2,92,190.00

Company's PAN : AAICR1903Q for ROADSTER HOSPITALITY PRIVATE LIMITED

Authorised Signatory