

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/2024-25/07	Dated 07-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References

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%	75,463.00	0.00	75,463.00
2	A114-Maida Paratha for Rolls - Regular 8 inch	1905	2,000	11.50	5%	23,000.00	1150.00	24,150.00
3	A115-WW Paratha for Rolls - Regular 8 inch	1905	2,000	12.00	5%	24,000.00	1200.00	25,200.00
4	A145-Peri peri marinade	1901	1	539.09	5%	539.09	26.95	566.04
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	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	1,000	5.27	12%	5,267.86	632.14	5,900.00
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	250	0.67	12%	167.95	20.15	188.10
17	A102-Paneer Tikka Filling	2106	100	562.85	18%	56,284.75	10131.25	66,416.00
	Round Off							(0.15)
Total			6812.00	3988.75		3,85,418.18	37,243.97	4,22,662.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Twenty Two Thousand Six Hundred and Sixty Two Only

	Taxable	CGST/SGST		Amount
	Value	Rate	Amount	
	75,463.00	0%	0	75,463.00
	47,539.09	5%	2,376.95	49,916.04
	2,06,131.34	12%	24,735.76	2,30,867.11
	56,284.75	18%	10,131.25	66,416.00
Total	3,85,418.18		37,243.97	4,22,662

Company's PAN : AAICR1903Q for ROADSTER HOSPITALITY PRIVATE LIMITED

Authorised Signatory