

TAX INVOICE

INVOICE NO:MRSC/2023-24/30

DATE : 31-03-2024

Roadster Hospitality Pvt Ltd
7 and 8 floor,10/8 Mascots Co work
Time square Building Western Express Highway,
Andheri East Mumbai-400069

GST :- 27AAICR1903Q1ZY

Travel Food Services Kolkata Pvt Ltd
NSCB International Airport
Gate 3C, Kazi Nazrul Islam Sarani, Dumdum, Kolkata - 700052
GSTIN :- 19AAECT8193L1ZJ

Description	HSN Code	Qty	Rate	Gst Rate	Amount
Mixed Veg Filling	2004	100	202.4	12%	20,240.00
Bhuna Chicken Filling	1601	100	364.8	12%	36,480.00
Veg Fingers	1601	100	219.99	12%	21,999.00
Chicken Sausages	1601	5	227	12%	1,135.00
Chicken Ham	1601	5	370	12%	1,850.00
Mint Sauce	21039030	5	199	12%	995.00
French Fries	20041	10	148	12%	1,480.00
Slice Cheese	4063	5	377	12%	1,885.00
Chicken Seekh	1601	75	326.8	12%	24,510.00
Chicken Tikka Filling	1601	75	420.8	12%	31,560.00
Aloo Achari	1601	75	196.8	12%	14,760.00
Paneer Tikka Filling	1601	100	370	12%	37,000.00
Napkins	48182000	1000	30	18%	30,000.00
Roll Box	48192020	2000	3.96	18%	7,920.00
WW Paratha	1905	6000	10.15	18%	60,900.00
Kadai Paneer	1905	100	379	18%	37,900.00
Vegetables and Egg				0%	233,904.00

Total Value		564,518.00
Add : IGST @	12%	23,267.28
Add : IGST @	18%	24,609.60
Roundoff		0.12
Grand Total		612,395.00

Total Amount (₹ - In Words) :

Six Lakh Twelve Thousand Three Hundred and Ninety Five Only

For : Roadster Hospitality Pvt Ltd




Authorised Signatory

Re: Require Approval for Brand Partner Invoice for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Tue 4/9/2024 12:28 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: Tuesday, April 9, 2024 10:41 AM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Require Approval for Brand Partner Invoice for Kolkata (TFSKPL)

Hi Madam

Please approve:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if any)	Freight & Transport	In Ar (In Ta)
1	Roadster Hospitality Pvt Ltd	MRSC/2023-24/30	31-Mar-2024	KOL WRAPAFELLA	90310099	521010	Purchases Food	564,518	47,877		

Thanks & Regards

Avirup Das

Finance Kolkata