

TAX INVOICE

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|---|---------------------------------------|--------------------------|
| ROADSTER HOSPITALITY PRIVATE LIMITED Address: 7 and 8 Floor, 10/8 Mascots Co Work Time Square Building Western Express Highway, Andheri East Mumbai - 400069 GSTIN/UIN: 27AAICR1903Q1ZY PAN/IT No : AAICR1903Q State Name : Maharashtra, Code : 27 | Invoice No. MRSC/2024-25/01 | Dated 7-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |

| | | |
|---|--------------------|--------------------|
| Buyer (Bill to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED NSCB International Airport Gate 3C,Kazi Nazrul Islam Sarani, Dumdum, Kolkata - 700052 GSTIN/UIN: 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal , Code : 19 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |

| | |
|---|-------------------|
| Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED NSCB International Airport Gate 3C,Kazi Nazrul Islam Sarani, Dumdum, Kolkata - 700052 GSTIN/UIN: 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal , Code : 19 | Terms of Delivery |
|---|-------------------|

| SI No. | Particulars | HSN | Quantity | Rate | GST % | Value | GST | Amount |
|--------|---|----------|----------------|----------------|-------|------------------|-----------------|------------------|
| 1 | A165-Vegetables | | 1 | | 0% | 65,400.00 | 0.00 | 65,400.00 |
| 2 | A114-Maida Paratha for Rolls - Regular 8 inch | 1905 | 94 | 11.50 | 5% | 1,081.00 | 54.05 | 1,135.05 |
| 3 | A115-WW Paratha for Rolls - Regular 8 inch | 1905 | 94 | 12.00 | 5% | 1,128.00 | 56.40 | 1,184.40 |
| 4 | A145-Peri peri marinade | 1901 | 60 | 539.09 | 5% | 32,345.30 | 1617.26 | 33,962.56 |
| 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 | 50 | 487.00 | 12% | 24,350.00 | 2922.00 | 27,272.00 |
| 8 | A111-Bhuna Chicken Filling | 1601 | 45 | 465.00 | 12% | 20,925.00 | 2511.00 | 23,436.00 |
| 9 | A112-Chicken Tikka Filling | 1601 | 51 | 554.00 | 12% | 28,254.00 | 3390.48 | 31,644.48 |
| 10 | A238-Sleeve Non Veg Large | 3401 | 199 | 5.27 | 12% | 1,048.30 | 125.80 | 1,174.10 |
| 11 | A239-Sleeve Veg Large | 3401 | 200 | 5.27 | 12% | 1,053.57 | 126.43 | 1,180.00 |
| 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 | 100 | 285.91 | 12% | 28,591.25 | 3430.95 | 32,022.20 |
| 15 | A103-Aloo Tikki Filling | 2004 | 150 | 221.98 | 12% | 33,296.74 | 3995.61 | 37,292.35 |
| 16 | A139-Tomato Ketchup Sachets | 21039030 | 399 | 0.67 | 12% | 268.05 | 32.17 | 300.21 |
| 17 | A102-Paneer Tikka Filling | 2106 | 100 | 562.85 | 18% | 56,284.75 | 10131.25 | 66,416.00 |
| | Round Off | | | | | | | (0.36) |
| | Total | | 2143.00 | 3988.75 | | 336779.53 | 33523.83 | 370303.00 |

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| Amount Chargeable (in words) | <i>E. & O.E</i> |
| INR Three Lakh Seventy Thousand Three Hundred and Three Rupees Only | |

| | Taxable | IGST | | Amount |
|--------------|-------------------|------|------------------|-------------------|
| | Value | Rate | Amount | |
| | 65,400.00 | 0% | 0 | 65,400.00 |
| | 34,554.30 | 5% | 1,727.71 | 36,282.01 |
| | 180,540.49 | 12% | 21,664.86 | 202,205.35 |
| | 56,284.75 | 18% | 10,131.25 | 66,416.00 |
| Total | 336,779.53 | | 33,523.83 | 370,303.36 |

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| Company's PAN : AAICR1903Q | for ROADSTER HOSPITALITY PRIVATE LIMITED |
| | Authorised Signatory |

This is a Computer Generated Invoice

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| ROADSTER HOSPITALITY PRIVATE LIMITED Address: 7 and 8 Floor, 10/8 Mascots Co Work Time Square Building Western Express Highway, Andheri East Mumbai - 400069 GSTIN/UIN: 27AAICR1903Q1ZY PAN/IT No : AAICR1903Q State Name : Maharashtra, Code : 27 | Invoice No. MRSC/2023-24/31 | Dated 31-Mar-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |

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| | Dispatch Doc No. | Delivery Note Date |
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|---|-------------------|

| SI No. | Particulars | HSN | Quantity | Rate | GST % | Value | GST | Amount |
|--------------|------------------------|--------|----------|------|-------|------------------|-----------------|------------------|
| 1 | Royalty From Operation | 998396 | 1 | | 18% | 118,881.40 | 21398.65 | 140,280.05 |
| | Round Off | | | | | | | (0.05) |
| Total | | | | | | 118881.40 | 21398.65 | 140280.00 |

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|---|---------------------|
| Amount Chargeable (in words) INR One Lakh Forty Thousand Two Hundred and Eighty Rupees Only | <i>E. & O.E</i> |
|---|---------------------|

| | Taxable Value | IGST | | Amount |
|--------------|-------------------|------------|------------------|-------------------|
| | | Rate | Amount | |
| | - | 0% | 0 | - |
| | - | 5% | - | - |
| | - | 12% | - | - |
| Total | 118,881.40 | 18% | 21,398.65 | 140,280.05 |

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| Company's PAN : AAICR1903Q | for ROADSTER HOSPITALITY PRIVATE LIMITED |
| | Authorised Signatory |

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