

TAX INVOICE

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/2024-25/04	Dated 06-Jun-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%	99,867.00	0.00	99,867.00
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	500	12.00	5%	6,000.00	300.00	6,300.00
4	A145-Peri peri marinade	1901	5	539.09	5%	2,695.44	134.77	2,830.21
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	75	487.00	12%	36,525.00	4383.00	40,908.00
8	A111-Bhuna Chicken Filling	1601	45	465.00	12%	20,925.00	2511.00	23,436.00
9	A112-Chicken Tikka Filling	1601	75	554.00	12%	41,550.00	4986.00	46,536.00
10	A238-Sleeve Non Veg Large	3401	200	5.27	12%	1,053.57	126.43	1,180.00
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	50	562.85	18%	28,142.37	5065.63	33,208.00
	Round Off							0.02
Total			3450.00	3988.75		375071.57	33299.41	408371.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Eight Thousand Three Hundred and Seventy One Only

Taxable	IGST		Amount
	Value	Rate	
99,867.00	0%	0	99,867.00
20,195.44	5%	1,009.77	21,205.21
2,26,866.75	12%	27,224.01	2,54,090.77
28,142.37	18%	5,065.63	33,208.00
Total		33,299.41	4,08,371

Company's PAN : AAICR1903Q for ROADSTER HOSPITALITY PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice