

**TAX INVOICE**

<b>ROADSTER HOSPITALITY PRIVATE LIMITED</b> 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. <b>MRSC/2024-25/05</b>	Dated <b>06-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> <b>NSCB International Airport</b> 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) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> <b>NSCB International Airport</b> 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%	68,528.00	0.00	68,528.00
2	A114-Maida Paratha for Rolls - Regular 8 inch	1905	500	11.50	5%	5,750.00	287.50	6,037.50
3	A115-WW Paratha for Rolls - Regular 8 inch	1905	250	12.00	5%	3,000.00	150.00	3,150.00
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	250	5.27	12%	1,316.96	158.04	1,475.00
11	A239-Sleeve Veg Large	3401	250	5.27	12%	1,316.96	158.04	1,475.00
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	25	285.91	12%	7,147.81	857.74	8,005.55
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							0.17
<b>Total</b>			<b>2725.00</b>	<b>3988.75</b>		<b>314065.91</b>	<b>30351.91</b>	<b>344418.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Forty Four Thousand Four Hundred and Eighteen Only**

Taxable	IGST		Amount
	Value	Rate	
68,528.00	0%	0	68,528.00
11,445.44	5%	572.27	12,017.71
2,05,950.10	12%	24,714.01	2,30,664.11
28,142.37	18%	5,065.63	33,208.00
<b>Total</b>		<b>30,351.91</b>	<b>3,44,418</b>

Company's PAN : AAICR1903Q for ROADSTER HOSPITALITY PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice