

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/2024-25/06 | Dated 07-Aug-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% | 44,778.00 | 0.00 | 44,778.00 |
| 2 | A114-Maida Paratha for Rolls - Regular 8 inch | 1905 | 250 | 11.50 | 5% | 2,875.00 | 143.75 | 3,018.75 |
| 3 | A115-WW Paratha for Rolls - Regular 8 inch | 1905 | 200 | 12.00 | 5% | 2,400.00 | 120.00 | 2,520.00 |
| 4 | A145-Peri peri marinade | 1901 | 1 | 539.09 | 5% | 539.09 | 26.95 | 566.04 |
| 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 | 25 | 465.00 | 12% | 11,625.00 | 1395.00 | 13,020.00 |
| 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 | 100 | 5.27 | 12% | 526.79 | 63.21 | 590.00 |
| 11 | A239-Sleeve Veg Large | 3401 | 150 | 5.27 | 12% | 790.18 | 94.82 | 885.00 |
| 12 | A357-Branded Butter Paper Veg | 3401 | 150 | 2.11 | 12% | 316.07 | 37.93 | 354.00 |
| 13 | A358-Branded Butter Paper Non Veg | 3401 | 50 | 2.11 | 12% | 105.36 | 12.64 | 118.00 |
| 14 | A129-Chicken sausage | 1601 | 25 | 285.91 | 12% | 7,147.81 | 857.74 | 8,005.55 |
| 15 | A103-Aloo Tikki Filling | 2004 | 100 | 221.98 | 12% | 22,197.83 | 2663.74 | 24,861.57 |
| 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 |
| Total | | | 1701.00 | 3988.75 | | 215461.54 | 21763.58 | 237225 |

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty Seven Thousand Two Hundred and Twenty Five Only

| Taxable | IGST | | Amount |
|--------------|-------|------------------|-----------------|
| | Value | Rate | |
| 44,778.00 | 0% | 0 | 44,778.00 |
| 5,814.09 | 5% | 290.70 | 6,104.79 |
| 1,36,727.08 | 12% | 16,407.25 | 1,53,134.33 |
| 28,142.37 | 18% | 5,065.63 | 33,208.00 |
| Total | | 21,763.58 | 2,37,225 |

Company's PAN : AAICR1903Q for ROADSTER HOSPITALITY PRIVATE LIMITED
Authorised Signatory
 This is a Computer Generated Invoice