

**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/2024-25/07</b>	Dated <b>06-Sep-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%	84,871.00	0.00	84,871.00
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	1,000	12.00	5%	12,000.00	600.00	12,600.00
4	A145-Peri peri marinade	1901	1	539.09	5%	539.09	26.95	566.04
5	A101-Mixed Veg Filling	2004	100	291.00	12%	29,100.00	3492.00	32,592.00
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	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	100	5.27	12%	526.79	63.21	590.00
12	A357-Branded Butter Paper Veg	3401	100	2.11	12%	210.71	25.29	236.00
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	75	221.98	12%	16,648.37	1997.80	18,646.17
16	A139-Tomato Ketchup Sachets	21039030	300	0.67	12%	201.54	24.18	225.72
17	A102-Paneer Tikka Filling	2106	35	562.85	18%	19,699.66	3545.94	23,245.60
	Round Off							
<b>Total</b>			<b>3112.00</b>	<b>3988.75</b>		<b>299652.11</b>	<b>25272.98</b>	<b>324925</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Twenty Four Thousand Nine Hundred and Twenty Five Only**

Taxable	IGST		Amount
	Value	Rate	
84,871.00	0%	0	84,871.00
24,039.09	5%	1,201.95	25,241.04
1,71,042.37	12%	20,525.08	1,91,567.45
19,699.66	18%	3,545.94	23,245.60
<b>Total</b>		<b>25,272.98</b>	<b>3,24,925</b>

Company's PAN : AAICR1903Q for ROADSTER HOSPITALITY PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice