

SAIKRUPA ENTERPRISES

Plot No-1937/8542,
SATYA VIHAR,
BHUBANESWAR-751010
Phone : 7978396639
FSSAI NO. : 12048033000663
GSTIN : 21CFNPD6910E1ZVW

Original for Buyer
GST INVOICE

Bill To :
Travel Food Services Private Limited, BBSR
New Domestic Terminal Building
Biju Patnaik International Airport
21-ORISSA
PHONE : 8431462267
Fssai No. :
GSTIN : 21AADCB2762L1ZU

CAN - 002673

| | | | |
|------------|----------|--------------|------------|
| Invoice No | SKA01944 | Invoice Date | 21/03/2024 |
|------------|----------|--------------|------------|

| S. | Product Descriptions | HSN | Qty/(PKT) | M.R.P | Rate | SGST | Value | CGST | Value | Amount |
|-----|--|----------|-----------|--------|--------|------|---------|------|---------|----------|
| 1. | NESCAFE ICE PREMIX 24x500g Rs450 | 21011200 | 5 | 450.00 | 381.36 | 9.00 | 171.61 | 9.00 | 171.61 | 1906.78 |
| 2. | NESCAFE Signature Blend 16x1kgRs590 | 21011200 | 30 | 590.00 | 500.00 | 9.00 | 1350.00 | 9.00 | 1350.00 | 15000.00 |
| 3. | NESTEA Cardamom Tea 16x1kg 530 | 21012090 | 25 | 530.00 | 449.15 | 9.00 | 1010.59 | 9.00 | 1010.59 | 11228.81 |
| 4. | NESCAFE RED 80Z DW PAPER CUP | 48236900 | 1000 | 6.00 | 4.07 | 9.00 | 366.10 | 9.00 | 366.10 | 4067.80 |
| 5. | MAGGI NOODLE CUP | 48236900 | 1200 | 9.00 | 7.00 | 9.00 | 756.00 | 9.00 | 756.00 | 8400.00 |
| 6. | EVERYDAY Dairy Whitener Lfat 16x1kgRs625 | 04022990 | 10 | 625.00 | 595.24 | 2.50 | 148.81 | 2.50 | 148.81 | 5952.38 |
| 7. | MAGGI Masala-ae-Magic 60*200gm IN | 21039040 | 30 | 125.00 | 104.30 | 6.00 | 187.75 | 6.00 | 187.75 | 3129.11 |
| 8. | MAGGI 2-MINN Mas 96*70g Recipes N1 IN | 19023010 | 576 | 14.00 | 11.47 | 6.00 | 396.51 | 6.00 | 396.51 | 6608.58 |
| 9. | MAGGI 2-MINN Special Masala 96x70g | 19023010 | 480 | 20.00 | 16.38 | 6.00 | 471.86 | 6.00 | 471.86 | 7864.30 |
| 10. | NESTEA Ice Tea Lemon 16*1kg | 21012090 | 10 | 425.00 | 360.17 | 9.00 | 324.15 | 9.00 | 324.15 | 3601.69 |

Our ONLINE ORDER Code 425484 | Download Order/Payment App me

TRAVEL FOOD SERVICES PVT.LD. (TFSP)
SECURITY JUNKARD
Entry No. 1036676
Date 21/03/2024
Security Sign

TRAVEL FOOD SERVICES PVT.LD.
STORE RECEIVING
Date 21/03/2024
Signature

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | DIS AMT. | TOTAL |
|--------------|-----------------|-------------|-------------|----------------|----------------|-----------------|----------|-----------------|
| GST 5.00% | 5952.38 | 0.00 | 0.00 | 148.81 | 148.81 | 297.62 | 0.00 | 67759.45 |
| GST 12.00% | 17601.99 | 0.00 | 0.00 | 1056.12 | 1056.12 | 2112.24 | 5183.38 | 5183.38 |
| GST 18.00% | 44205.08 | 0.00 | 0.00 | 3978.45 | 3978.45 | 7956.90 | 5183.38 | 5183.38 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 67759.45 | 0.00 | 0.00 | 5183.38 | 5183.38 | 10366.76 | | 67759.45 |

Rs. Seventy Eight Thousand One Hundred Twenty Six Only
MSG: THANKS CUSTOMER

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR SAIKRUPA ENTERPRISES

SAIKRUPA ENTERPRISES
Proprietor
Authorised Signatory

Grand Total

78126.00



MATERIAL RECEIVED NOTE
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Airport, MUMBAI - 400018
 TIN :-27560635184

22-03-24
 Page :
 TFS_NAV\10127

MRN No. PGRNBBS23-24/002673
Dated 22-03-24
Purchase Order No BBS/PO/23-24/00494
Shipping To
 New Domestic Terminal Building, Biju
 Patnaik International Airport, Odisha, Khordha
 ODISHA 22-03-2024
 StateCode OR
 State Name Orissa
 GST Reg. No. 21AADCB2762L1ZU
Invoice Dated 21-03-24

Location Code 90190001
Posting Date 22-03-24
Received Date
Challan/ Invoice No.
Vendor Invoice No. SKA01944
Supplier V0002152
 Saikrupa Enterprises
 Plot No. 1937/8542, Satya Vihar
 StateCode OR
 State Name Orissa
 GST Reg. No. 21CFNPD6910E1Z
 W

| S No. | No. | HSN \SAC Code | Description | UOM | Reason Code. | Qty. Recd. | Line Disc. % | Tax % | GST Amount | Unit Cost | Total Cost |
|-------|---------|---------------|--|---------|--------------|-------------|--------------|--------------|------------|-----------|------------------|
| 1 | 1001460 | 21011 200 | COFFEE POWDER PREMIX ICED NESCAFE 500GM | PACK ET | | 5 | 0.00 | 18.00 | 343.22 | 381.36 | 1,906.80 |
| 2 | 1003614 | 21011 200 | COFFEE POWDER SIGNATURE BLEND NESCAFE KG | KGS | | 30 | 0.00 | 18.00 | 2700.00 | 500.00 | 15,000.00 |
| 3 | 1001461 | 17010 000 | TEA PREMIX POWDER CARDAMOM NESTEA KG | KGS | | 25 | 0.00 | 18.00 | 2021.18 | 449.15 | 11,228.75 |
| 4 | 1003544 | 48236 900 | CUP PAPER NESCAFE RED DW 80Z NO | NOS | | 1000 | 0.00 | 18.00 | 732.60 | 4.07 | 4,070.00 |
| 5 | 1003612 | 48236 900 | CUP TAKE AWAY MAGGI NOODLE NO | NOS | | 1200 | 0.00 | 18.00 | 1512.00 | 7.00 | 8,400.00 |
| 6 | 1003545 | 21011 200 | DAIRY WHITENER EVERYDAY KG | KGS | | 10 | 0.00 | 5.00 | 297.62 | 595.24 | 5,952.40 |
| 7 | 1003533 | 21039 040 | FMRP NOODLE MASALA MAGIC MAGGI 200GM | NOS | | 30 | 0.00 | 12.00 | 375.48 | 104.30 | 3,129.00 |
| 8 | 1003550 | 19021 100 | FMRP NOODLES MASALA MAGGI 70GM | NOS | | 576 | 0.00 | 12.00 | 792.81 | 11.47 | 6,606.72 |
| 9 | 1000364 | 19023 010 | FMRP NOODLES MASALA SPL MAGGI 70GM | NOS | | 480 | 0.00 | 12.00 | 943.49 | 16.38 | 7,862.40 |
| 10 | 1002939 | 17010 000 | TEA PREMIX POWDER LEMON NESTEA KG | KGS | | 10 | 0.00 | 18.00 | 648.31 | 360.17 | 3,601.70 |
| | | | | | | 3366 | | Total | | | 67,757.77 |

| | |
|----------------------|------------------|
| Total GST Amt | 10366.70 |
| Tax Amount | 0.00 |
| Inv Dis Amt | 0 |
| TCS Amount | 0 |
| Freight Amt | 0 |
| Other Charges | 1.2 |
| Net Total | 78,125.67 |

| GST% | CGST | SGST |
|------|---------|---------|
| 5 | 148.81 | 148.81 |
| 12 | 1055.89 | 1055.89 |
| 18 | 3978.65 | 3978.65 |