

Tax Invoice

Sevenpack Bar And Restaurant Regd. Office - 244, Shiv Mandir, Rps Colony, Madangir Dr. Ambedkar Nagar, Delhi-110062 Branch - N.S.C.B. International Airport Dum Dum, Kolkata, West Bengal-700052 GSTIN/UIN: 19AEJFS0450B1ZA State Name : West Bengal, Code : 19	Invoice No. 06/24-25	Dated 30-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 30-Jun-24	Other References
Consignee (Ship to) Travel Food Services Kolkata Private Limited 83, Gate No. 3c, N.S.C.B. International Airport Vip Road , Kazi Nazrul Islam Sarani, Dum Dum , Kolkata, West Bengal - 700052, GST NO:- 19AAECT8193L1ZJ, State Code 19, State Name: West Bengal GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to) Travel Food Services Kolkata Private Limited 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	City/Port of Loading	City/Port of Discharge
	Terms of Delivery As Per Agreement	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges <i>For the Month of June-24</i>					9,67,787.64
	<i>OUTPUT CGST</i>				9 %	87,100.89
	<i>OUTPUT SGST</i>				9 %	87,100.89
	Total					₹ 11,41,989.42


E. & O.E

Amount Chargeable (in words)
INR Eleven Lakh Forty One Thousand Nine Hundred Eighty Nine and Forty Two paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,67,787.64	9%	87,100.89	9%	87,100.89	1,74,201.78
Total	9,67,787.64		87,100.89		87,100.89	1,74,201.78

Tax Amount (in words) : **INR One Lakh Seventy Four Thousand Two Hundred One and Seventy Eight paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for Sevenpack Bar And Restaurant
 Authorised Signatory

This is a Computer Generated Invoice