

Tax Invoice

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| 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 Contact : 9910943617, 9910943617 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 (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 | Invoice No. 09 | Dated 31-Aug-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. dt. 31-Aug-24 | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| | Terms of Delivery As Per Agreement | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|----------|------|-----|----------------------|
| 1 | Material Supply <i>For the Month of August-24</i> <i>Refer Annexure-2</i> | 998845 | | | | 1,64,521.00 |
| | OUTPUT CGST | | | | 9 % | 14,806.89 |
| | OUTPUT SGST | | | | 9 % | 14,806.89 |
| Total | | | | | | ₹ 1,94,134.78 |

Amount Chargeable (in words) E. & O.E
INR One Lakh Ninety Four Thousand One Hundred Thirty Four and Seventy Eight paise Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998845 | 1,64,521.00 | 9% | 14,806.89 | 9% | 14,806.89 | 29,613.78 |
| Total | 1,64,521.00 | | 14,806.89 | | 14,806.89 | 29,613.78 |

Tax Amount (in words) : **INR Twenty Nine Thousand Six Hundred Thirteen 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



**Sevenpack Bar and Resturant
Kolkatta Airport- Dumdum
West Bengal**

Annexure-2

| S.No | Particulars | Qty | UOM | Unit Rate | Value | Rate | CGST | SGST | Amount |
|--------------|---------------------|-----|------|-----------|--------------------|------|------------------|------------------|--------------------|
| 1 | Britania Products | 2 | CART | NA | 71,668.80 | 18% | 6,450.19 | 6,450.19 | 84,569.18 |
| 2 | Mushroom Button | 2 | CAN | NA | 27,270.00 | 18% | 2,454.30 | 2,454.30 | 32,178.60 |
| 3 | Consumables | | MISC | NA | 42,903.00 | 18% | 3,861.27 | 3,861.27 | 50,625.54 |
| 4 | Juice and Beverages | 400 | TTP | NA | 22,680.00 | 18% | 2,041.20 | 2,041.20 | 26,762.40 |
| | | | | | | | | | |
| | | | | | 1,64,521.80 | | 14,806.96 | 14,806.96 | 1,94,135.72 |
| Total | | | | | | | | | |

**For and On Behalf of
Seven Pack Bar and Resturant**

**Devesh Kumar
Partner**

