

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 Contact : 9910943617, 9910943617	Invoice No. 11	Dated 30-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 30-Sep-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
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	Terms of Delivery As Per Agreement	
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Material Supply <i>For the Month of September-2024</i> <i>Refer Annexure-2</i>	998845				1,46,191.50
	OUTPUT CGST				9 %	13,157.24
	OUTPUT SGST				9 %	13,157.24
	Total					₹ 1,72,505.98

Amount Chargeable (in words) E. & O.E

INR One Lakh Seventy Two Thousand Five Hundred Five and Ninety Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998845	1,46,191.50	9%	13,157.24	9%	13,157.24	26,314.48
Total	1,46,191.50		13,157.24		13,157.24	26,314.48

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Fourteen and Forty 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

Authorized Signatory

This is a Computer Generated Invoice

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

								Annexure-2	
S.No	Particulars	Qty	UOM	Rate	Value	Rate	CGST	SGST	Amount
1	Britania Products	3	CART	NA	58,988.25	18%	5,308.94	5,308.94	69,606.14
2	Mushroom Button	300	CAN	NA	29,430.00	18%	2,648.70	2,648.70	34,727.40
3	Consumables	-	MISC	NA	41,574.60	18%	3,741.71	3,741.71	49,058.03
4	Beverage Items	300	TTP	NA	16,198.65	18%	1,457.88	1,457.88	19,114.41
	Total				1,46,191.50		13,157.24	13,157.24	1,72,505.97
Total									

For and On Behalf of
Seven Pack Bar and Resturant

Devesh Kumar
Partner

