INVO	ICE						
	Invoice No. BS/02/24-25 Delivery Note			31-May-24 Mode/Terms of Payment			
	BS/02/2024 dt. 31-May-24				Other References		
				Delivery Note Date			
	Vessel/Flight No				Place of receipt by shipper:		
	City/Port of Loading			City/Port of Discharge			
	Terms of Delivery						
		3.333					
HSN/S	SAC	Quantity	Rate	per	Amount		
					66,150.00		
					₹ 66,150.00		
					E. & O.E		
			for Sever	npack Bar	And Restaurant		
		BS/0: Deliver Refere BS/02/ Buyer Dispate Vessel City/Po	Invoice No BS/02/24-25 Delivery Note Reference No. & Date BS/02/2024 dt. 31-May Buyer's Order No. Dispatch Doc No. Dispatched through Vessel/Flight No City/Port of Loading Terms of Delivery As Per Agreement	Invoice No BS/02/24-25 Delivery Note Reference No. & Date. BS/02/2024 dt. 31-May-24 Buyer's Order No. Dispatch Doc No. Dispatched through Vessel/Flight No City/Port of Loading Terms of Delivery As Per Agreement HSN/SAC Quantity Rate	Invoice No BS/02/24-25 Delivery Note Reference No. & Date. BS/02/2024 dt. 31-May-24 Buyer's Order No. Dispatch Doc No. Dispatched through Vessel/Flight No City/Port of Loading Terms of Delivery As Per Agreement		

This is a Computer Generated Invoice

Sevenpack Bar and Resturant Kolkatta Airport- Dumdum West Bengal

Annexure-1

S.No	Particulars	Quantity	UOM	Rate	Value	Rate	CGST	SGST	Amount
1	Mutton	25	KG	918	22,950.00	0%	-	-	22,950.00
2	Prawn Fish	32	KG		43,200.00	0%	-	-	43,200.00
									CC 150 00
Total	tal 66,150.00								66,150.00

For and On Behalf of

Seven Pack Bar and Resturant

Partner

Devesh Kumar