


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. 26	Dated 31-Mar-24																																				
		Delivery Note	Mode/Terms of Payment																																				
		Reference No. & Date.	Other References																																				
		Buyer's Order No.	Dated																																				
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		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																																				
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		Terms of Delivery As Per Agreement																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> Service Charge <i>For the Month of March 24</i> <i>Refer Annexure-2</i> </td> <td style="text-align: center;">998845</td> <td></td> <td></td> <td></td> <td style="text-align: right;">11,19,535.40</td> </tr> <tr> <td></td> <td style="text-align: center;">OUTPUT CGST</td> <td></td> <td></td> <td></td> <td style="text-align: center;">9 %</td> <td style="text-align: right;">1,00,758.19</td> </tr> <tr> <td></td> <td style="text-align: center;">OUTPUT SGST</td> <td></td> <td></td> <td></td> <td style="text-align: center;">9 %</td> <td style="text-align: right;">1,00,758.19</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">₹ 13,21,051.78</td> </tr> </tbody> </table>					Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	Service Charge <i>For the Month of March 24</i> <i>Refer Annexure-2</i>	998845				11,19,535.40		OUTPUT CGST				9 %	1,00,758.19		OUTPUT SGST				9 %	1,00,758.19		Total					₹ 13,21,051.78
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Amount Chargeable (in words) E. & O.E INR Thirteen Lakh Twenty One Thousand Fifty One and Seventy Eight paise Only																																							
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Total	11,19,535.40																																						
Tax Amount (in words) : Two Lakh One Thousand Five Hundred Sixteen and Thirty 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

Re: Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:38 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: Monday, April 8, 2024 3:25 PM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for brand partner invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Value
1	Absolute Health Enterprise	A0093	31-Mar-2024	KOL YELLOW STRAW	90310083	521010	Purchases Food	1,1
2	Apeejay Surrendra Park Hotels Limited	ASPHL/2324/Mar02	31-Mar-2024	KOL FLURYS 1	90310031	521010	Purchases Food	5,1
3	Wow Momo Foods Pvt.Ltd.(Kolkata)	KOL/TI/25/000100	31-Mar-2024	KOL WOW MOMO 1	90310030	521010	Purchases Food	2,8
4	City Tea Junction Pvt Ltd	AR2502G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	3
5	City Tea Junction Pvt Ltd	AR2503G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	4
6	City Tea Junction Pvt Ltd	AR2504G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	9
7	City Tea Junction Pvt Ltd	AR2505G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	5
8	City Tea Junction Pvt Ltd	AR2506G	31-Mar-2024	KOL GOURMET JUNCTION	90310085	521010	Purchases Food	2
9	Hatti Food And Beverages Private Limited (WB)	SINV-KA-02648	31-Mar-2024	KOL HATTI KAAPI	90310088	521010	Purchases-Food	4
10	Roadster Hospitality Pvt Ltd	MRSC/2023-24/30	31-Mar-2024	KOL WRAPAFELLA	90310099	521010	Purchases Food	4
11	Sevenpack Bar and Restaurent	INV-25	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	521010	Purchases-Food	2
12	Sevenpack Bar and Restaurent	INV-26	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	588510	Franchise Fees (Non Group)	1,1
13	Sevenpack Bar and Restaurent	BS-12	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	521010	Purchases-Food	1

Thanks & Regards

Avirup Das

Finance Kolkata