

**TAX INVOICE**

<b>ROADSTER HOSPITALITY PRIVATE LIMITED</b> Address: B2B Business Center, Manjinath Building, Building, Opp to Yes Bank, 18th June Road, Panaji, North Goa, Panaji- 403001 GSTIN/UIN: 30AAICR1903Q1ZB PAN/IT No : AAICR1903Q State Name : Goa, Code : 30	Invoice No. <b>GRSC/2024-25/02</b>	Dated <b>06-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food and Beverages Outlet, Goa Airport, Goa, South Goa, Goa - 403801 GSTIN/UIN: 30AADCB2762L1ZV PAN/IT No : AADCB2762L State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food and Beverages Outlet, Goa Airport, Goa, South Goa, Goa - 403801 GSTIN/UIN: 30AADCB2762L1ZV PAN/IT No : AADCB2762L State Name : Goa, Code : 30	Terms of Delivery	

SI No.	Particulars	HSN	Quantity	Rate	GST %	Value	GST	Amount
1	A165-Vegetables		1		0%	78880.00		78,880.00
2	A114-Maida Paratha for Rolls - Regular 8 inch	1905	1,000	11.50	5%	11,500.00	575.00	12,075.00
3	A115-WW Paratha for Rolls - Regular 8 inch	1905	1,000	12.00	5%	12,000.00	600.00	12,600.00
4	A145-Peri peri marinade	1901	15	539.09	5%	8,086.32	404.32	8,490.64
5	A101-Mixed Veg Filling	2004	120	291.00	12%	34,920.00	4190.40	39,110.40
6	A104-Kadai Paneer Filling	2004	120	543.00	12%	65,160.00	7819.20	72,979.20
7	A108-Andhra Chilli Chicken	2004	95	487.00	12%	46,265.00	5551.80	51,816.80
8	A111-Bhuna Chicken Filling	1601	50	465.00	12%	23,250.00	2790.00	26,040.00
9	A112-Chicken Tikka Filling	1601	75	554.00	12%	41,550.00	4986.00	46,536.00
10	A238-Sleeve Non Veg Large	3401	250	5.27	12%	1,316.96	158.04	1,475.00
11	A239-Sleeve Veg Large	3401	700	5.27	12%	3,687.50	442.50	4,130.00
12	A357-Branded Butter Paper Veg	3401	150	2.11	12%	316.07	37.93	354.00
13	A358-Branded Butter Paper Non Veg	3401	290	2.11	12%	611.07	73.33	684.40
14	A129-Chicken sausage	1601	32	285.91	12%	9,149.20	1097.90	10,247.11
15	A103-Aloo Tikki Filling	2004	30	221.98	12%	6,659.35	799.12	7,458.47
16	A139-Tomato Ketchup Sachets	21039030	699	0.67	12%	469.58	56.35	525.94
17	A102-Paneer Tikka Filling	2106	14	562.85	18%	7,879.86	1418.38	9,298.24
	Round Off							(0.19)
<b>Total</b>			<b>4641.00</b>	<b>3988.75</b>		<b>3,51,700.93</b>	<b>31,000.26</b>	<b>3,82,701.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakhs Eighty Two Thousand Seven Hundred and One Only**

	Taxable	CGST/SGST		Amount
	Value	Rate	Amount	
	78,880.00	0%		78,880.00
	31,586.32	5%	1,579.32	33,165.64
	2,33,354.74	12%	28,002.57	2,61,357.31
	7,879.86	18%	1,418.38	9,298.24
<b>Total</b>	<b>3,51,700.93</b>		<b>31,000.26</b>	<b>3,82,701.19</b>

Company's PAN : AAICR1903Q for ROADSTER HOSPITALITY PRIVATE LIMITED

Authorised Signatory