

Tax Invoice

SUPER FOOD AND BEVERAGES 23, PANKAJ MULLICK SARANI KOLKATA GSTIN/UIN: 19ADZFS5069H1Z3 State Name : West Bengal, Code : 19		Invoice No.	Dated			
		5	8-Aug-24			
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 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19		Mode/Terms of Payment		Terms of Delivery		
		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 KOLKATA, WEST BENGAL GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SALE(FOOD&BEVERAGES)@5% OUTPUT CGST OUTPUT SGST ROUND OFF Less :	996331				1,86,169.00 4,654.23 4,654.23 (-0.46)
Total						₹ 1,95,477.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR One Lakh Ninety Five Thousand Four Hundred Seventy Seven Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
996331		1,86,169.00	2.50%	4,654.23	2.50%	4,654.23
Total		1,86,169.00		4,654.23		4,654.23
Tax Amount (in words) : INR Nine Thousand Three Hundred Eight and Forty Six paise Only						
Remarks: PERIOD 01-07-2024 TO 31-07-2024						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for SUPER FOOD AND BEVERAGES Authorised Signatory			

This is a Computer Generated Invoice