

## Tax Invoice

<b>SUPER FOOD AND BEVERAGES</b> 23, PANKAJ MULLICK SARANI KOLKATA GSTIN/UIN: 19ADZFS5069H1Z3 State Name : West Bengal, Code : 19		Invoice No.	Dated			
		<b>SUPER/24-25/009</b>	<b>6-Jul-24</b>			
Consignee (Ship to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 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) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 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	<b>SALE(FOOD&amp;BEVERAGES)@5%</b> <b>OUTPUT CGST</b> <b>OUTPUT SGST</b> <b>ROUND OFF</b>  Less :	996331				<b>1,50,582.00</b> <b>3,764.55</b> <b>3,764.55</b> <b>(-0.10)</b>
Total						<b>₹ 1,58,111.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR One Lakh Fifty Eight Thousand One Hundred Eleven Only</b>						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
996331		1,50,582.00	2.50%	3,764.55	2.50%	3,764.55
<b>Total</b>		<b>1,50,582.00</b>		<b>3,764.55</b>		<b>3,764.55</b>
Tax Amount (in words) : <b>INR Seven Thousand Five Hundred Twenty Nine and Ten paise Only</b>						
Remarks: PERIOD 01-06-2024 TO 30-06-2024						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for <b>SUPER FOOD AND BEVERAGES</b>  Authorised Signatory			

This is a Computer Generated Invoice