

## Tax Invoice

<b>SUPER FOOD AND BEVERAGES</b> 23, PANKAJ MULLICK SARANI KOLKATA GSTIN/UIN: 19ADZFS5069H1Z3 State Name : West Bengal, Code : 19	Invoice No. <b>SUPER/24-25/014</b>	Dated <b>9-Sep-24</b> Mode/Terms of Payment
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	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% OUTPUT CGST OUTPUT SGST ROUND OFF</b>	996331				<b>1,75,655.00</b> <b>4,391.38</b> <b>4,391.38</b> <b>0.24</b>
<b>Total</b>						<b>₹ 1,84,438.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR One Lakh Eighty Four Thousand Four Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996331	1,75,655.00	2.50%	4,391.38	2.50%	4,391.38	8,782.76
<b>Total</b>	<b>1,75,655.00</b>		<b>4,391.38</b>		<b>4,391.38</b>	<b>8,782.76</b>

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Eighty Two and Seventy Six paise Only**

**Remarks:**

PERIOD 01-08-2024 TO 31-08-2024

**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