

## 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/24-25/016</b>		Dated <b>8-Oct-24</b>		
				Mode/Terms of Payment		
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 83, GATE NO. 3C, NETAJI SUBHASH CHANDRA BOSE INTERNATIONAL AIRPORT, VIP ROAD, DUM DUM, KOLKATA NORTH TWENTY FOUR PARGANAS, WESTBENGAL, 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19		Terms of Delivery				
						Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 83, GATE NO. 3C, NETAJI SUBHASH CHANDRA BOSE INTERNATIONAL AIRPORT, VIP ROAD, DUM DUM, KOLKATA NORTH TWENTY FOUR PARGANAS, WESTBENGAL, 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	
1	<b>SALE(FOOD&amp;BEVERAGES)@5%</b> <b>OUTPUT CGST</b> <b>OUTPUT SGST</b> <b>ROUND OFF</b>	996331				<b>1,89,318.00</b> <b>4,732.95</b> <b>4,732.95</b> <b>0.10</b>
Total						<b>₹ 1,98,784.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR One Lakh Ninety Eight Thousand Seven Hundred Eighty Four Only</b>						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
996331		1,89,318.00	2.50%	4,732.95	2.50%	4,732.95
<b>Total</b>		<b>1,89,318.00</b>		<b>4,732.95</b>		<b>4,732.95</b>
Tax Amount (in words) : <b>INR Nine Thousand Four Hundred Sixty Five and Ninety paise Only</b>						
Remarks: PERIOD 01-09-2024 TO 30-09-2024						
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