

## 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/24-25/018</b>	Dated <b>8-Nov-24</b>
	Buyer's Order No.	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
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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	
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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>2,37,247.00</b> <b>5,931.18</b> <b>5,931.18</b> <b>(-)-0.36</b>
<b>Total</b>						<b>₹ 2,49,109.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Forty Nine Thousand One Hundred Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996331	2,37,247.00	2.50%	5,931.18	2.50%	5,931.18	11,862.36
<b>Total</b>			<b>5,931.18</b>		<b>5,931.18</b>	<b>11,862.36</b>

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Sixty Two and Thirty Six paise Only**

**Remarks:**  
 PERIOD 01-10-2024 TO 31-10-2024

**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