

## 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/24-25/021</b>		<b>10-Dec-24</b>		
		Buyer's Order No.		Dated		
		Terms of Delivery		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						
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	Amount
1	<b>SALE(FOOD&amp;BEVERAGES)@5% OUTPUT CGST OUTPUT SGST ROUND OFF</b>	996331				<b>80,736.00</b> <b>2,018.40</b> <b>2,018.40</b> <b>0.20</b>
<b>Total</b>						<b>₹ 84,773.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Eighty Four Thousand Seven Hundred Seventy Three Only</b>						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
996331		80,736.00	2.50%	2,018.40	2.50%	2,018.40
<b>Total</b>		<b>80,736.00</b>		<b>2,018.40</b>		<b>2,018.40</b>
Tax Amount (in words) : <b>INR Four Thousand Thirty Six and Eighty paise Only</b>						
Remarks: PERIOD 01-11-2024 TO 30-11-2024						
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