## Tax Invoice

		I ax III	ivoice				
-	NUDED FOOD AND DEVEDAGES			0.	D	ated	
SUPER FOOD AND BEVERAGES			SUPER/24-25/021		10-Dec-24		
23, PANKAJ MULLICK SARANI KOLKATA			JOI LIV	24-23/021			of Payment
GSTIN/UIN: 19ADZFS5069H1Z3						000/1011110	or raymon
State Name: West Bengal, Code: 19			Buyer's O	order No	D:	ated	
State Name : West Bengal, Code : 15			Duyer 3 C	ruer No.		aleu	
Co	Consignee (Ship to)			Delivery			
TR	AVEL FOOD SERVICES PRIVATE LIN	<b>IITED</b>					
83,	83, GATE NO. 3C, NETAJI SUBHASH CHANDRA BOSE						
INT	ERNATIONAL AIRPORT, VIP ROAD, DUM DUM	I, KOLKATA					
	RTH TWENTY FOUR PARGANAS, WESTBENG	GAL, 700052					
	STIN/UIN : 19AADCB2762L1ZF	_					
Sta	ate Name : West Bengal, Code : 1	9					
Bus	yer (Bill to)						
	AVEL FOOD SERVICES PRIVATE LIN	/ITFD					
	GATE NO. 3C, NETAJI SUBHASH CHANI		;				
	ERNATIONAL AIRPORT, VIP ROAD, DUM DUM						
	RTH TWENTY FOUR PARGANAS, WESTBENG						
	STIN/UIN : 19AADCB2762L1ZF	,					
Sta	ate Name : West Bengal, Code : 1	9					
SI	Description of		HSN/SAC	Quantity	Rate	per	Amount
No.	Services		11011/0/10	Quartity	rtato	POI	7 anodin
1	SALE(FOOD&BEVERAG	ES)@5%	996331				80,736.00
	OUTPUT CGST						2,018.40
	OUTP	UT SGST					2,018.40
	ROU	JND OFF					0.20
		Total					- 04 770 04
Δ :===	count Chausaahla (in counta)	Total					₹ 84,773.00
	ount Chargeable (in words)			O. I.			E. & O.E
IINI	R Eighty Four Thousand Seven Hund				000	T/LITOOT	Tatal
	HSN/SAC	Taxable Value	Rate	GST Amount	Rate	T/UTGST Amount	Total Tax Amount
996331		80,736.0		2,018.40	2.50%	2,018.4	
Total		80,736.0		2,018.40		2,018.4	
Tax	Amount (in words): INR Four Thousand	Thirty Si	x and Figl	htv naise C	nlv		
	The same and the same and the same		x and Ligi	nty paise c	, <u>,</u>		
Ro	marks:						
	RIOD 01-11-2024 TO 30-11-2024						
Declaration				1	or SUPER	R FOOD AN	ID BEVERAGES
	declare that this invoice shows the actual t	orice of the		•			

This is a Computer Generated Invoice

Authorised Signatory

goods described and that all particulars are true and correct.