

Tax Invoice

SUPER FOOD AND BEVERAGES 23, PANKAJ MULLICK SARANI KOLKATA GSTIN/UIN: 19ADZFS5069H1Z3 State Name : West Bengal, Code : 19	Invoice No. SUPER/24-25/006	Dated 8-Jun-24
		Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 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) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 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	SALE(FOOD&BEVERAGES)@5% OUTPUT CGST OUTPUT SGST ROUND OFF	996331				1,85,638.00 4,640.95 4,640.95 0.10
Total						₹ 1,94,920.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Four Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996331	1,85,638.00	2.50%	4,640.95	2.50%	4,640.95	9,281.90
Total	1,85,638.00		4,640.95		4,640.95	9,281.90

Tax Amount (in words) : **INR Nine Thousand Two Hundred Eighty One and Ninety paise Only**

Remarks:

PERIOD 01-05-2024 TO 31-05-2024

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