

Tax Invoice

SUPER FOOD AND BEVERAGES 23, PANKAJ MULLICK SARANI KOLKATA GSTIN/UIN: 19ADZFS5069H1Z3 State Name : West Bengal, Code : 19		Invoice No. 15	Dated 31-Mar-2024			
			Mode/Terms of Payment 15 DAYS			
		Supplier's Ref.	Other Reference(s)			
Consignee 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 CREDIT				
Buyer (if other than consignee) 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						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SALE(FOOD&BEVERAGES)@5% OUTPUT CGST OUTPUT SGST ROUND OFF	996331				1,80,177.00
2						4,504.43
3						4,504.43
4						0.14
Total						₹ 1,89,186.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR One Lakh Eighty Nine Thousand One Hundred Eighty Six Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996331	1,80,177.00	2.50%	4,504.43	2.50%	4,504.43	9,008.86
Total			4,504.43		4,504.43	9,008.86
Tax Amount (in words) : INR Nine Thousand Eight and Eighty Six paise Only						
<i>Remarks:</i> PERIOD 01-03-2024 TO 31-03-2024						
<i>Declaration</i> 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

Re: Require Approval for Brand Partner Invoice for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Tue 4/16/2024 1:36 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Sent: Tuesday, April 16, 2024 12:40 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: Require Approval for Brand Partner Invoice for Kolkata (TFSKPL)

Hi Madam

Require approval for brand partner invoice for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if any)	Frei Tran
1	Super Food And Beverages	INV-15	31-Mar-2024	KOL ENERGY	90310097	521010	Purchases Food	180,177	9,009	

Thanks & Regards
Avirup Das
Finance Kolkata