

Tax Invoice

SUPER FOOD AND BEVERAGES 23, PANKAJ MULLICK SARANI KOLKATA GSTIN/UIN: 19ADZFS5069H1Z3 State Name : West Bengal, Code : 19		Invoice No. SUPER/24-25/003		Dated 15-May-24			
				Mode/Terms of Payment			
		Reference No. & Date.		Other References			
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				2,47,758.00 6,193.95 6,193.95 0.10	
Total						₹ 2,60,146.00	
Amount Chargeable (in words)						<i>E. & O.E</i>	
INR Two Lakh Sixty Thousand One Hundred Forty Six Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
996331		2,47,758.00	2.50%	6,193.95	2.50%	6,193.95	12,387.90
Total		2,47,758.00		6,193.95		6,193.95	12,387.90
Tax Amount (in words) : INR Twelve Thousand Three Hundred Eighty Seven and Ninety paise Only							
Remarks: PERIOD 01-04-2024 TO 30-04-2024							
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