

Tax Invoice

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|--|--|---|-----------------|--------------|---|-------------------------|---------------|
| <p>SUPREME HOSPITALITY DAYAL UDYOG, FLAT NO - A2, 2ND FLOOR, 2/62 SURYA NAGAR, NSC BOSE ROAD, NEAR PLY WOOD HOUSE, KOLKATA-700040 Phone no.: 9831713454 Email: support@supremehospitality.co.in GSTIN: 19AJEPR3822N1ZP State: 19-West Bengal</p> | Invoice No. SH/2023-24/249 | Date 31-03-2024 | | | | | |
| | Place of supply 19-West Bengal | PO date 17-11-2023 | | | | | |
| | PO number PO/23-24/001627 | | | | | | |
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| Bill To TRAVEL FOOD SERVICES KOLKATA PVT LTD N.S.C.B. INTERNATIONAL AIRPORT, VIP ROAD, 83, GATE NO - 3C, KAZI NAZRUL ISLAM SARANI, DUM DUM KOLKATA - 700052 GSTIN : 19AAECT8193L1ZJ State: 19-West Bengal | Ship To N.S.C.B. INTERNATIONAL AIRPORT, VIP ROAD, 83, GATE NO - 3C, KAZI NAZRUL ISLAM SARANI, DUM DUM KOLKATA - 700052 | | | | | | |
| # | Item name | HSN/ SAC | Quantity | Unit | Price/ Unit | GST | Amount |
| 1 | SERVICE CHARGE (FOR OVEN DOOR REPAIRING) | 998717 | 1 | Pcs | ₹ 9,000.0 | ₹ 1,620.0 (18%) | ₹ 10,620.0 |
| | Total | | 1 | | | ₹ 1,620.0 | ₹ 10,620.0 |
| Invoice Amount In Words Ten Thousand Six Hundred Twenty Rupees only | | | | Amounts | | | |
| | | | | Sub Total | | ₹ 10,620.0 | |
| | | | | Total | | ₹ 10,620.0 | |
| | | | | Received | | ₹ 10,494.0 | |
| | | | | Balance | | ₹ 126.0 | |
| HSN/ SAC | Taxable amount | CGST | | SGST | | Total Tax Amount | |
| | | Rate | Amount | Rate | Amount | | |
| 998717 | ₹ 9,000.0 | 9% | ₹ 810.0 | 9% | ₹ 810.0 | ₹ 1,620.0 | |
| Total | ₹ 9,000.0 | | ₹ 810.0 | | ₹ 810.0 | ₹ 1,620.0 | |
| Bank Details Name : AXIS BANK, MAHAMAYATALA Account No. : 922020046467886 IFSC code : UTIB0003020 Account holder's name : SUPREME HOSPITALITY | | Terms and conditions 1. Goods once sold will not be taken back. 2. Interest@ 24% will be charged if the invoice is not paid within 30 days from the invoice date. 3. All disputes to be settled at kolkata court only. | | | For : SUPREME HOSPITALITY Authorized Signatory | | |

Done

Rupach

24/04/24

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