

Tax Invoice

R Daga & Company 815A, Diamond Heritage 16, Strand Road, 8th Floor Kolkata GSTIN/UIN: 19AASFR5025N1ZG State Name : West Bengal, Code : 19 CIN: 328421E E-Mail : rdagaandco@gmail.com	Invoice No.	Dated
	RDC/369/24-25	9-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED -LOCATION KOL 83 GATE NO 3C NETAJI SUBHASH CHANDRA BOSE INTERNATIONAL AIRPORT VIP ROAD DUM DUM 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED -LOCATION KOL 83 GATE NO 3C NETAJI SUBHASH CHANDRA BOSE INTERNATIONAL AIRPORT VIP ROAD DUM DUM 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Income	998321				1,15,000.00
	Output CGST @ 9%				9 %	10,350.00
	Output SGST @ 9%				9 %	10,350.00
Total						₹ 1,35,700.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998321	1,15,000.00	9%	10,350.00	9%	10,350.00	20,700.00
Total	1,15,000.00		10,350.00		10,350.00	20,700.00

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Only**

Remarks:

Being Professional consultancy services rendered for GST Registration and amendment and guidance for further business. Location -Kolkata and amendment with respect to Howrah

Company's PAN : **AASFR5025N**

Declaration

We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. MSME: UDYAM-WB-10-0111943



for R Daga & Company

Kolcsh
 Authorised Signatory

This is a Computer Generated Invoice