## Tax Invoice

					otor	1				
R Daga & Company		Invoice No.			Dated					
815A, Diamond Heritage			C/387/24-25		22-Oct-24 Mode/Terms of Payment					
16, Strand Road, 8th Floor Kolkata		Delivery	Note	IV	loae	/ i erms c	of Payment			
GSTIN/UIN: 19AASFR5025N1ZG										
State Name : West Bengal, Code : 19		Reference No. & Date.		.  C	Other References					
CIN: 328421E										
E-Mail : rdagaandco@gmail.com Consignee (Ship to)		Buyer's (	Buyer's Order No. Dated							
Travel Food Services Private Limited		Dispatch Doc No.			Delivery Note Date					
		Dispaton Dee No.			Bolivery Note Bate					
Goa Airport		Discretals and the second			Destination					
GOA, SOUTH GOA		Dispatched through								
GSTIN/UIN : 30AADCB2762L1ZV										
State Name : Goa, Code : 30			Delivery							
L		_								
1 .	yer (Bill to)									
	avel Food Services Private Limited									
1	OOD AND BEVERAGE OUTLET									
	ba Airport									
	DA, SOUTH GOA									
-	STIN/UIN : 30AADCB2762L1ZV									
Sta	ate Name : Goa, Code : 30									
SI	Description of	HSN/SAC	Quantity	Rate	<b>;</b>	per	Amount			
No.	Services									
1	Professional Income	998321					6,500.00			
·	Output IGST@18%				18	%	1,170.00			
							1,110.00			
	1									
	Total					1	7,670.00			
Am	ount Chargeable (in words)					I	E. & O.E			
IN	R Seven Thousand Six Hundred Seventy Only									
-	HSN/SAC		Taxable		IGS	т	Total			
			Value	Rate		mount	Tax Amount			
998	8321		6,500.00	18%		1,170.00				
		Total	6,500.00			1,170.00				
Tax										
	Amount (in words) : INR One Thousand One Hun	ureu Sev	enty Only							
Pa	marks:									
	ing professional service rendered for issuing turnover	0		-						
	Being professional service rendered for issuing turnover Company's Bank Details certificate from July'24 to September'24 for TFS Goa Bank Name : ICICI Bank									
		Dank war								
cer		A/o No			Branch & IFS Code : ICIC0006280					
cer UD	DIN: 24308769BKARMN1072	A/c No. Branch &				3				
cer UD Co	DIN: 24308769BKARMN1072 mpany's PAN : <b>AASFR5025N</b>				280		12 8 Company			
cer UD Co <u>Dec</u>	DIN: 24308769BKARMN1072 mpany's PAN : <b>AASFR5025N</b> <u>claration</u>	Branch &			280		ja & Company			
cer UD Co <u>Dec</u> We	DIN: 24308769BKARMN1072 mpany's PAN : <b>AASFR5025N</b> <u>claration</u> e declare that this invoice shows the actual price of the	Branch &			280		ja & Company			
cer UD Co Dec We Ser	DIN: 24308769BKARMN1072 mpany's PAN : <b>AASFR5025N</b> <u>claration</u>	Branch &			280	for R Dag	a & Company			

This is a Computer Generated Invoice