

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. RDC/195/24-25	Dated 25-Jul-24
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing , 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing , 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Income Output IGST@18%	998321			18 %	6,500.00 1,170.00
Total						₹ 7,670.00

Amount Chargeable (in words) E. & O.E

INR Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998321	6,500.00	18%	1,170.00	1,170.00
Total			1,170.00	1,170.00

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Only**

Remarks:

Being professional service rendered for issuing turnover certificate from April 24 to June 24 TFS Mumbai location UDIN: 24308769BKARIL5292

Company's PAN : **AASFR5025N**

Company's Bank Details

Bank Name : **ICICI Bank**
 A/c No. : **628005501603**
 Branch & IFS Code : **ICIC0006280**

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

Authorised Signatory

This is a Computer Generated Invoice