



Tax Invoice

Original for recipient

Travel Retail Services Private Limited

Plot No-14, Besides Bank of India, Ganganagar, Unit no-06, Bhubaneswar

BHUBANESWAR 751001

IrnNo.:

GSTIN Number : 21AADCT1697C1ZN	Transportation Mode: Not Applicable
Reverse Charge : NO	Veh. No. Not Applicable
Invoice Serial Number : SPI/24-25/000469	Date & Time of Supply: 31-10-24
Invoice Date : 31-10-24 Due Date : 30-11-24	Place of Supply: Orissa
External Document No. : TFS SBHUB - OCT24	State Code: 21

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name: Travel Food Services Private Limited-BBSR				Name: Travel Food Services Private Limited-BBSR			
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, Bhubaneswar, 751020				Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, Bhubaneswar			
State: ORI				State: ORI			
State Code: 21				State Code: 21			
GSTIN/Unique ID: 21AADCB2762L1ZU		PAN : AACDB2762L		GSTIN/Unique ID: 21AADCB2762L1ZU		PAN : AACDB2762L	

S. No	Description	HSN	Qty	UOM	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
									Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
1	TFS SBHUB - Oct24	997171	1	NOS	316537.00	316537.00	0.00	316537.00	6.00	18992.22	6.00	18992.22	0.00	0.00	0	0	0	0
2	TFS SBHUB - Oct24	997171	1	NOS	1077205.00	1077205.00	0.00	1077205.00	9.00	96948.45	9.00	96948.45	0.00	0.00	0	0	0	0
3	TFS SBHUB - Oct24	997171	1	NOS	747379.00	747379.00	0.00	747379.00	2.50	18684.48	2.50	18684.48	0.00	0.00	0	0	0	0
4	TFS SBHUB - Oct24	997171	1	NOS	230.00	230.00	0.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
2141351									134625.15		134625.15		0		0		0	

Invoice Value(In Words)													Invoice Total		24,10,601.30	
**** TWENTY FOUR LAKH TEN THOUSAND SIX HUNDRED ONE AND THIRTY PAISA ONLY																

Transaction Type :-																
CIN No. : U55101MH2009PTC19188																
Bank Detail : KOTAK MAHINDRA BANK LTD 2248274939 IFS Code KKBK0000958																
PAN No. : AADCT1697C																
Location : Travel Retail Services Pvt. Ltd. - Bhubaneswar Comments :-																
Certified that the Particulars given above are true and correct										Electronic Reference Number:						
TERMS AND CONDITIONS OF SALE										Travel Retail Services Private Limited						
" E & O E "										Signature:						
										Authorised Signatory:						
										Name:						



Tax Invoice

Travel Retail Services Private Limited

Plot No-14, Besides Bank of India, Ganganagar, Unit no-06, Bhubaneshwar

BHUBANESWAR 751001

IrnNo.:

Designation:

Reg Off :Block-A, South Wing, 1st Floor, Shiv Sagar Estate Dr. Annie Besant Road, Worli, Mumbai City, Mumbai, 400018