



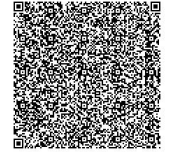
Tax Invoice

Original for recipient

Travel Retail Services Private Limited

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

BHUBANESWAR 751001



IrnNo.:b0d606bfcc839b75dee08a179be845fb71d8bf0665ad198e365875add9227e34

GSTIN Number : 21AADCT1697C1ZN	Transportation Mode: Not Applicable
Reverse Charge : NO	Veh. No. Not Applicable
Invoice Serial Number : SPI/24-25/000564	Date & Time of Supply: 30-11-24
Invoice Date : 30-11-24 Due Date : 30-12-24	Place of Supply: Orissa
External Document No. : TFS SBHUB - NOV24	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 - NOV24	997171	1	NOS	344825.00	344825.00	0.00	344825.00	6.00	20689.50	6.00	20689.50	0.00	0.00	0	0	0	0
2	TFS SBHUB - NOV24	997171	1	NOS	1196623.00	1196623.00	0.00	1196623.00	9.00	107696.07	9.00	107696.07	0.00	0.00	0	0	0	0
3	TFS SBHUB - NOV24	997171	1	NOS	908755.00	908755.00	0.00	908755.00	2.50	22718.88	2.50	22718.88	0.00	0.00	0	0	0	0
2450203									151104.45	151104.45	0	0	0	0	0	0	0	

Invoice Value(In Words)	Invoice Total	27,52,411.90
**** TWENTY SEVEN LAKH FIFTY TWO THOUSAND FOUR HUNDRED ELEVEN AND NINETY 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:
	Designation:



Tax Invoice

Travel Retail Services Private Limited

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

BHUBANESWAR 751001



IrnNo.:b0d606bfcc839b75dee08a179be845fb71d8bf0665ad198e365875add9227e34

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