



Tax Invoice
Wow Momo Foods Private Limited

GROUND FLOOR, 29A/2E/1, SHYAMAPALLY, RAJA SUBODH CHANDRA MULLICK ROAD, JADABPUR KOLKATA, Kolkata - 700032 WB IND

GSTIN: 19AABCW6316K1Z0 FSSAI Code:

Original For Buyer

Place Of Supply: West Bengal

State Code: 19

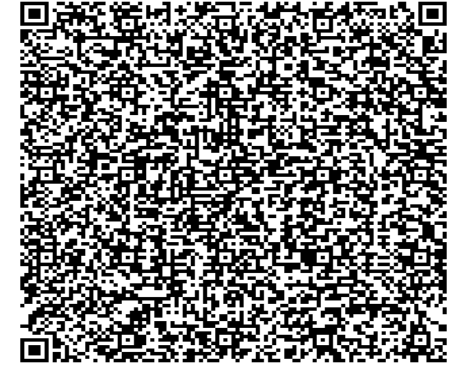
Details of Receiver(Billed To)

Name : Travel Food Services Pvt Ltd (Credit) Kolkata
Address : Beside Kolkata Airport, Jessore Rd, Dum Dum, Kolkata
Kolkata - 700052
WB
IND
City : Kolkata
State Code : 19
PIN : 700052
GSTIN : 19AAECT8193L1ZJ

Details Of Consignee(Shipped To)

Name : Travel Food Services Pvt Ltd (Credit) Kolkata
Address : Beside Kolkata Airport, Jessore Rd, Dum Dum, Kolkata
Kolkata - 700052
WB
IND
City : Kolkata
State Code : 19
PIN : 700052
GSTIN : 19AAECT8193L1ZJ

GST Invoice No : KOL/TI/25/004030
Invoice Date : 31-07-2024
PO No:/ PO Date :
Order Date :
Order No :
Delivery No :



IRN : 6ecaf614ea082b67e6474bd61e6844843df82c905604dc95761ba73e1e1d7552

S.No	Item Code	Description Of Goods/Service	HSN/ SAC Code	Order Qty	Inv Qty	Unit	Rate	Basic Value	Taxable Value	CGST		SGST/UTGST		IGST		CESS		TCS Amount	Gross Val Inc Tax
										%	Amount	%	Amount	%	Amount	%	Amount		
1		Sale for the month of Jul-24	996331	1.000	1.000			33,89,764.00	33,89,764.00	2.50	84,744.10	2.50	84,744.10					0.00	35,59,252.20

Total				1.000	1.000			33,89,764.00	33,89,764.00		84,744.10		84,744.10						35,59,252.20
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Invoice Total (In Words) : Thirty Five Lakh Fifty Nine Thousand Two Hundred Fifty Two and Twenty Paise Only

Freight	
Round off +/-	
Invoice Total	3559252.20

Vehicle No:	Bilty Date :	System Doc No.:	For Wow Momo Foods Private Limited Authorised Signatory
Mode of Transport:	Transport Id :	Transporter's Name:	
Bilty No :	Distance :	E-Way Bill No.:	

NOTE :-The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.

(Receiver's Signatory)