



Tax Invoice
Wow Momo Foods Private Limited

GROUND FLOOR, 29A/2E/1, SHYMAPALLY, 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 - 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 - 700052
WB
IND
City : Kolkata
State Code : 19
PIN : 700052
GSTIN : 19AAECT8193L1ZJ

GST Invoice No : KOL/TI/25/005077
Invoice Date : 31-08-2024
PO No:/ PO Date :
Order Date :
Order No :
Delivery No :



IRN : 03bc0f46cf7a40e017d0e1b5ce50472329a85ce3f75b23aba7ac8b8b354f7637

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 Aug-24	996331	1.000	1.000			29,95,568.00	29,95,568.00	2.50	74,889.20	2.50	74,889.20					0.00	31,45,346.40

Total				1.000	1.000			29,95,568.00	29,95,568.00	74,889.20	74,889.20								31,45,346.40
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Invoice Total (In Words) : Thirty One Lakh Forty Five Thousand Three Hundred Forty Six and Forty Paise Only

Freight	
Round off +/-	
Invoice Total	3145346.40

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)