



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 Private Limited
Address : Travel Club Lounge, Old Complex, Howrah Railway Station, Howrah, West Bengal HOWRAH, HOWRAH - 711101
IND
WB
IND
City : HOWRAH
State Code : 19
PIN : 711101
GSTIN : 19AADCB2762L1ZF

Details Of Consignee(Shipped To)

Name : Travel Food Services Private Limited
Address : Travel Club Lounge, Old Complex, Howrah Railway Station, Howrah, West Bengal HOWRAH, HOWRAH - 711101
IND
WB
IND
City : HOWRAH
State Code : 19
PIN : 711101
GSTIN : 19AADCB2762L1ZF

GST Invoice No : KOL/TI/25/008292
Invoice Date : 31-10-2024
PO No:/ PO Date :
Order Date :
Order No :
Delivery No :



IRN : a490280f1e1409a9fb1c2e17b06693b88be3fe7eb1dcc547ee28a4c5096a625b

| 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 | | Sales for the Month of Oct-24 | 996331 | 1.000 | 1.000 | | | 41,38,732.00 | 41,38,732.00 | 2.50 | 1,03,468.30 | 2.50 | 1,03,468.30 | | | | | 0.00 | 43,45,668.60 |

| | | | | | | | | | | | | | | | | | | | |
|--------------|--|--|--|--------------|--------------|--|--|---------------------|---------------------|--------------------|--------------------|--|--|--|--|--|--|--|---------------------|
| Total | | | | 1.000 | 1.000 | | | 41,38,732.00 | 41,38,732.00 | 1,03,468.30 | 1,03,468.30 | | | | | | | | 43,45,668.60 |
|--------------|--|--|--|--------------|--------------|--|--|---------------------|---------------------|--------------------|--------------------|--|--|--|--|--|--|--|---------------------|

Invoice Total (In Words) : Forty Three Lakh Forty Five Thousand Six Hundred Sixty Eight and Sixty Paise Only

| | |
|----------------------|-------------------|
| Freight | |
| Round off +/- | |
| Invoice Total | 4345668.60 |

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purport / purported to be.

| | | | |
|--------------------|----------------|---------------------|---|
| 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)