



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/25/006778
Invoice Date : 30-09-2024
PO No:/ PO Date :
Order Date :
Order No :
Delivery No :



IRN : efe16ca6475099689ec6106b12972c69a35f6af28b57c0b8a93bc8c1efe911c6

| 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 - SEP'24 | 996331 | 1.000 | 1.000 | | | 25,69,821.00 | 25,69,821.00 | 2.50 | 64,245.52 | 2.50 | 64,245.52 | | | | | 0.00 | 26,98,312.04 |

| | | | | | | | | | | | | | | | | | | | |
|--------------|--|--|--|--------------|--------------|--|--|---------------------|---------------------|--|------------------|--|------------------|--|--|--|--|--|---------------------|
| Total | | | | 1.000 | 1.000 | | | 25,69,821.00 | 25,69,821.00 | | 64,245.52 | | 64,245.52 | | | | | | 26,98,312.04 |
|--------------|--|--|--|--------------|--------------|--|--|---------------------|---------------------|--|------------------|--|------------------|--|--|--|--|--|---------------------|

Invoice Total (In Words) : Twenty Six Lakh Ninety Eight Thousand Three Hundred Twelve and Four Paise Only

| | |
|----------------------|-------------------|
| Freight | |
| Round off +/- | |
| Invoice Total | 2698312.04 |

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)