



**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  
Kolkata - 711101  
IND  
WB  
IND  
**City** : Kolkata  
**State Code** : 19  
**PIN** : 711101  
**GSTIN** : 19AADCB2762L1ZF

**Details Of Consignee(Shipped To)**

**Name** : Travel Food Services Private Limited  
**Address** :  
**City** : Kolkata  
**State Code** : 19  
**PIN** : 711101  
**GSTIN** : 19AADCB2762L1ZF

**GST Invoice No** : KOL/TI/25/010167  
**Invoice Date** : 30-11-2024  
**PO No:/ PO Date** :  
**Order Date** :  
**Order No** :  
**Delivery No** :



**IRN** : c95ee197b1efb5deb1932ef0982f84c98ab7ba889a2b8bd7ffbc51761deae3c3

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 Nov-24	996331	1.000	1.000			34,74,089.00	34,74,089.00	2.50	86,852.22	2.50	86,852.22					0.00	36,47,793.44

<b>Total</b>				<b>1.000</b>	<b>1.000</b>			<b>34,74,089.00</b>	<b>34,74,089.00</b>	<b>86,852.22</b>	<b>86,852.22</b>								<b>36,47,793.44</b>
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**Invoice Total (In Words) : Thirty Six Lakh Forty Seven Thousand Seven Hundred Ninety Three and Forty Four Paise Only**

<b>Freight</b>	
<b>Round off +/-</b>	
<b>Invoice Total</b>	<b>3647793.44</b>

**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.:	<b>For Wow Momo Foods Private Limited</b>  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)