



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_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_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/25/000912

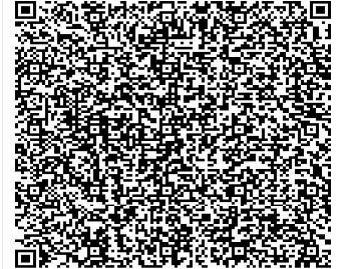
Invoice Date : 30-04-2024

PO No:/ PO Date :

Order Date :

Order No :

Delivery No :



IRN : a45cd9e8dbb2d1d3db605c38341d154e8d72d5a8a519dfadb6d9c33a56620fee

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		Gross Val Inc Tax
										%	Amount	%	Amount	%	Amount	%	Amount	
1		Sales for the month of Apr-24	996331	1.000	1.000			29,35,555.00	29,35,555.00	2.50	73,388.88	2.50	73,388.88					30,82,332.76

Total				1.000	1.000			29,35,555.00	29,35,555.00	73,388.88	73,388.88							30,82,332.76
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Invoice Total (In Words) : Thirty Lakh Eighty Two Thousand Three Hundred Thirty Two and Seventy Six Paise Only

Freight	
Round off +/-	
Invoice Total	3082332.76

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

Authorised Signatory

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)