

BIRYANI BHAI 1
TRAVEL FOOD SERVICES KOLKATA PVT. LTD
FSSAI NO: 10014801000001
DOMESTIC TERMINAL
NSCBI AIRPORT, KOLKATA-700052
CALL CENTER No. 9867222111

TAX INVOICE

<
State Code: WB
Place of Supply: West Bengal

Inv. No : 0101201310008160
Pos No.: 13
Staff : Sanat Barman Trans : 342273
Date: 20-04-23 02:13:29

Qty	Description	Rate	Amount Inc. TAX
R 1	EGG ROLL ea	123.81	130.01
HSN: 996331 5% TAX Amt:6.2			
Subtotal:			130.01
Total			130.01
PayTM			-130.01

Rupees One Hundred Thirty Only

Tax% (Base Amt)	CGST	SGST	CESS
GST 5% (123.81)	3.1	3.1	
GST 0% (0)	0	0	

GST:19AAECT3193L1ZJ

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customerservice@travelfoodsolutions.com
E & O E

Signature

SUBWAY

TRAVEL FOOD SERVICES KOLKATA PVT. LTD

FSSAI No. : 1017801000072

DOPE: ITC TERMINAL

NSCBI AIR 01, KOLKATA-700052

CALL CENTER No. 9867222111

FIX INVOICE

State Code: 4

Place of Supply: W-1 Bengal

Inv. No. : 0116 0111003401

Pos No. : 57

Staff : SHANTIA 091 Trans : 161980

Date: 16-04-23 01:31:32

Qty	Description	Rate	Amount Inc. TAX
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1	SW CORN & PEAS 17	295.24	310.00
HSN: 996331 5% TAX Rate: 14.76			

1	SW PANER 11KG 5	295.24	310.00
HSN: 996331 5% TAX Rate: 14.76			

Subtotal:			620.00
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Total	620.00
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Credit Cards	620.00
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Card Type: 111015

Rupees Six Hundred and Twenty Only

Tax/ (Base Amt)	Rate	Amount	CESS
GST 5% (590.48)	14.76	14.76	
GST 0% (0)	0	0	

GST: 19AAECT8193171

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