

BANGALORE TAX INVOICE

ORIGINAL FOR RECIPIENT

Lavanikas Enterprises
No:9, Ground & First Floor,
Krishna Reddy Colony,
Domlur Lay-Out,
Bengaluru - 560 071.

Invoice No. : 24L0837 Date : 09/12/2024
Reverse Charge No / Date :
OA Ref : 24A0345
PO Ref :
PO Date :

GSTIN no. : 29AADFL6955G1ZY PAN no. : AADFL6955G

Bill To:
Travel Food Services PVT LTD
Terminal 1, Administration Block
Kempe Gowda International Airport
Bangalore - 560300

Ship To :
Kempegowda International Airport,
KIAL Road, Devanahalli,
Bengaluru - 560300
Karnataka.

Place Of Supply :Karnataka

State Code : 29

GSTIN no. : 29AADCB2762L1ZE
PAN no. : AADCB2762L

Ship Via :
E-Way : 181997774186

S. No.	Description	HSN No.	Qty	Rate	Disc Amt	Amount (Rs.)
1.0	8.2070.6.000.000.1 WALL-HUNG WC ,RIMLESS', WASHDOWN, WITHOUT FLUSHING RIM	69101000	2.00 NOS	93132.00	46566.00	139698.00
2.0	8.9170.1.300.000.1 SOFT CLOSE SEAT & COVER WITH ANTIBACTERIAL	39222000	2.00 NOS	22997.00	11498.50	34495.50
3.0	8.2070.6.000.000.1 WALL-HUNG WC ,RIMLESS', WASHDOWN, WITHOUT FLUSHING RIM	69101000	1.00 NOS	93132.00	23283.00	69849.00

[Handwritten Signature]
11/12/24



Received by RA
Punitha 16:30

Done In.
9/12/2024.
Protects.