



Dealers in : Electrical Goods, Appliances & Water Level Controllers

78, VENKUSAHUJI LANE, CHICKPET CROSS, BANGALORE - 560 053

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gupta Electricals # 1891 FF 203, 9th Main Road Banashankari Stage 2 Bangalore-560 070 Mobile 9845495322 GSTIN/UID: 29AACFG4439P1ZU State Name : Karnataka, Code : 29 E-Mail : enq.guptaelectricals@gmail.com	Invoice No.	Dated
	GE/2024-25/054	11-Dec-2024
Buyer Travel Food Services Private Limited Terminal -1 Administrative Block, Kempegowda International Airport Bengaluru Urban Bengaluru GSTIN/UID : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	TFSL/PO/24-25/001148	13-Nov-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S Type Tilting Pan Heater	8516	5 nos	2,200.00	nos	11,000.00
						990.00
						990.00
	Total		5 nos			₹ 12,980.00

*checked by
RA Riyankh
15:06
12/12/24
1010239*

Output CGST @ 9%
Output SGST @ 9%

*Rate with AV
15:06
12/12/24
1021441*

Amount Chargeable (in words) **INR Twelve Thousand Nine Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8516	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	11,000.00		990.00		990.00	1,980.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Only**

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **035905000103**
 Branch & IFS Code : **Avenue Road & ICIC0000359**



Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TRAVEL FOOD SERVICES PVT. LTD. (T1)
REVENUE INWARD
 SUBJECT TO BANGALORE JURISDICTION
 Date : 12-12-24 Time : 15:08
 S.No. 4922 RA Sign: [Signature]

This is a Computer Generated Invoice