

Tax Invoice

(ORIGINAL FOR RECIPIENT)

LYRICS DECOR PVT. LTD.

1, SAHJANAND ESTATE,
TAJPUR ROAD,
BHAT, TA. DASKROI,
AHMEDABAD,
GUJARAT - 382210
GSTIN/UIN: 24AAECL4083B1ZW
State Name : Gujarat, Code : 24
CIN: U51909GJ2020PTC117979

Consignee (Ship to)

TRAVEL FOOD SERVICES PRIVATE LIMITED

LR Lounge- T1, Terminal 1, Administration Block,
Kempegowda International Airport, Bengaluru,
Bengaluru Urban, Karnataka, 560300
GSTIN/UIN : 29AADC2762L1ZE
State Name : Karnataka, Code : 29
Contact person : Mrunal Joshi
Contact : 8390813805

Buyer (Bill to)

TRAVEL FOOD SERVICES PRIVATE LIMITED
Kempegowda International Airport, Terminal 1, KIAL
Rd, Devanahalli, Bengaluru, Bengaluru Urban,
Karnataka, 560300
GSTIN/UIN : 29AADC2762L1ZE
State Name : Karnataka, Code : 29
Place of Supply : Karnataka
Contact person : Mrunal Joshi
Contact : 8390813805

Invoice No. T-394	Dated 10-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. BQT-2548	Dated 17-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BELIOS 30 (HOLLOW BODY) BURLY WOOD MATT	701990	18 %	1 NOS	19,250.00	NOS		19,250.00
2	BELIOS 22 (HOLLOW BODY) BUFF MATT	701990	18 %	5 NOS	9,940.00	NOS		49,700.00
3	BELIOS 22 (HOLLOW BODY) BURLY WOOD MATT	701990	18 %	3 NOS	9,940.00	NOS		29,820.00
4	MUSORI 14 (HOLLOW BODY) BURLYWOOD MATT	7019	18 %	4 NOS	4,580.00	NOS		18,320.00
5	MUSORI 14 (HOLLOW BODY) BUFF MATT	7019	18 %	5 NOS	4,580.00	NOS		22,900.00
6	MUSORI 18 (HOLLOW BODY) BURLY WOOD MATT	701990	18 %	6 NOS	6,360.00	NOS		38,160.00
7	MUSORI 18 (HOLLOW BODY) BUFF MATT	7019	18 %	6 NOS	6,360.00	NOS		38,160.00
8	MUSORI 28 (HOLLOW BODY) BURLYWOOD MATT	7019	18 %	6 NOS	11,300.00	NOS		67,800.00
9	MUSORI 28 (HOLLOW BODY) BUFF MATT	701990	18 %	5 NOS	11,300.00	NOS		56,500.00
10	CORSA 40 (HOLLOW BODY) CEMENT CAROB MATT (7019)	701990	18 %	2 NOS	15,760.00	NOS		31,520.00
11	CORSA 40 (HOLLOW BODY) WOODLAND MATT (7006)	701990	18 %	2 NOS	15,760.00	NOS		31,520.00
12	CORSA 40 (HOLLOW BODY) BURLY WOOD MATT	701990	18 %	2 NOS	15,760.00	NOS		31,520.00

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This is a Computer Generated Invoice



*checked by
RA Raviyanka
Bhatnagar
14:22
20/12/24
1010239*

Received 29 Nos Box.

*OK
20/12/24
14:22*

Tax Invoice(Page 2)

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TRAVEL FOOD SERVICES PRIVATE LIMITED
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 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Kempegowda International Airport, Terminal 1, KIAL
 Rd, Devanahalli, Bengaluru, Bengaluru Urban,
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Terms of Delivery
TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date : Time :
 S.No..... RA Sign :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
13	CORSA 25 (HOLLOW BODY) CEMENT CAROB MATT (7010)	701990	18 %	2 NOS	7,850.00	NOS		15,700.00
14	CORSA 25 (HOLLOW BODY) WOODLAND MATT (7006)	701990	18 %	2 NOS	7,850.00	NOS		15,700.00
15	CORSA 25 (HOLLOW BODY) BURLY WOOD MATT	701990	18 %	2 NOS	7,850.00	NOS		15,700.00
16	CORSA 18 (HOLLOW BODY) CEMENT CAROB MATT (7010)	701990	18 %	1 NOS	5,070.00	NOS		5,070.00
17	CORSA 18 (HOLLOW BODY) WOODLAND MATT (7006)	701990	18 %	1 NOS	5,070.00	NOS		5,070.00
18	FEJIO 33 (HOLLOW BODY) ALMOND BAT MATT (0340)	7019	18 %	2 NOS	10,870.00	NOS		21,740.00
19	FEJIO 33 (HOLLOW BODY) BURLY WOOD MATT	7019	18 %	2 NOS	10,870.00	NOS		21,740.00
20	FEJIO 40 (HOLLOW BODY) ALMOND BAR MATT (0340)	701990	18 %	2 NOS	14,910.00	NOS		29,820.00
21	FEJIO 40 (HOLLOW BODY) BURLY WOOD MATT	701990	18 %	2 NOS	14,910.00	NOS		29,820.00
								5,95,530.00
								1,07,195.40

IGST



Handwritten signature and date: 29/12/24

Checked by RA Priyanka Bhatnagar 14:22 20/12/24 10 10 239

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This is a Computer Generated Invoice

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date : 20-12-24 Time : 17:00
 S.No. 5108 RA Sign : Pmtad

Handwritten signature and date: 20/12/24 Priyanka (1009904)