

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

Warehouse :
Bigfoot Retail Solutions PVT
Koraluru Village
Survey No.85
Bangalore - 560067

Invoice No. : 24L0872 Date : 23/12/2024
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 : 182007593982

S. No.	Description	HSN No.	Qty	Rate	Disc Amt	Amount (Rs.)
1.0	33715-031 WALL-MOUNTED SPOUT, MEDIUM SPOUT,WITH SEPARATE CONTROL (NOT INCLUDED)	84818090	6.00 NOS	43832.00	131496.00	131496.00
2.0	33710-031 COUNTER ELECTRONIC SEPARATE CONTROL (RUNNING TIME 15 SECONDS) FOR SPOUTS 33717/33716.	84818090	6.00 NOS	89000.00	267000.00	267000.00
3.0	33715-031 WALL-MOUNTED SPOUT, MEDIUM SPOUT,WITH SEPARATE CONTROL (NOT INCLUDED)	84818090	2.00 NOS	43832.00	43832.00	43832.00
4.0	33710-031 COUNTER ELECTRONIC SEPARATE CONTROL (RUNNING TIME 15 SECONDS) FOR SPOUTS 33717/33716	84818090	2.00 NOS	89000.00	89000.00	89000.00
5.0	33715-031 WALL-MOUNTED SPOUT, MEDIUM SPOUT,WITH SEPARATE CONTROL (NOT INCLUDED)	84818090	1.00 NOS	43832.00	21916.00	21916.00

*Checked by RA
Ranjana (1013288)
23/12/2024
@ 18:15 hrs.*

*OK
27/12/24*

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
Date: 28/12/24 Time: 12:10
S.No.: 5289 RA Sign: [Signature]



*23/12/24
[Signature]
(1609904)*

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6.0	33710-031 COUNTER ELECTRONIC SEPARATE CONTROL (RUNNING TIME 15 SECONDS) FOR SPOUTS 33717/33716.	84818090	1.00 NOS	89000.00	44500.00	44500.00

Invoice Amt (In Words) : Rupees Seven Lakh Twelve Thousand Three Hundred and Ninetyone Only

GST Amt (In Words) : Rupees One Lakh Eight Thousand Six Hundred and Seventy Only

Bank A/c Details For RTGs :
Name - Lavanikas Enterprises
Bank Name - City Union Bank Ltd
Branch - Indiranagar, Bangalore
OD AC/No. -512120020000210
IFS Code - CIUB0000139 National Code -
Swift Of CUB - CIUBIN5M

Date & Time of Invoice : 23/12/2024 12:40
Date & Time of Supply : 23/12/2024 12:51
GST on Reverse Charge : NO

Net Total :	597744.00
Packing & Forwarding charges :	5977.00
Total Taxable Amount :	603721.00
CGST Amt @ 9.00 % :	54335.00
SGST Amt @ 9.00 % :	54335.00
IGST Amt @ .00 % :	0.00
Total GST Amount :	108670.00
Total Amount :	712391.00
TCS Amt @ 0.100 % :	0.00
TOTAL INVOICE AMOUNT (Rs) :	712391.00

Declaration :

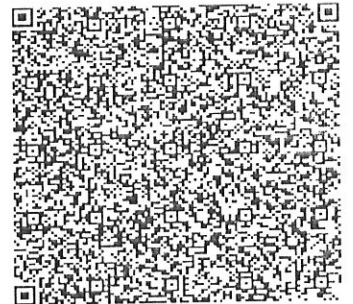
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- All disputes are subject to jurisdiction of Bangalore.
- Goods once sold are not be taken back.
- INTEREST @ 24% will be charged on delayed payments.

Acknowledgement :

- Received material in good condition and physically checked.
- Checked fixing kit parts available for sanitary.
- If goods are not checked fcml will not be responsible for any claims.

Name :
Contact No :
Signature :
Delivered by :

27/12/24



For Lavanikas Enterprises

Authorised Signatory

Checked by RA Rubmory (1018488) 23/12/2024.



Demu LN. 23/12/2024 Protects. (1009904)