

CASH & CREDIT BILL

M.D. Kumar



Mob: 9844114435

Dated

28/12/24

**SRI GANAPATHI PLYWOOD GLASS & HARDWARE**

No. 3/1, 6th Cross, Srirampuram, Bangalore - 560021

Email: mdkumard87@gmail.com

GSTIN: 29DULPK9604N1ZR

Invoice No.

959

E-way Bill No.

Consignee TRAVEL FOOD SERVICES pvt Ltd

560300

Terminal 1 International Airport Devanahalli Bangalore.

Party's GSTIN

29AADCB2762LIZE

Thickness	Description of Goods	HSN	GST Rate	No. of Sheets	Qty per Sq.mts	Rate per Sq. mts	Amount
①	glass 12mm 1x1	7007	18%		2	500	1000/-
	② 080 sqm <sup>2</sup>						
	Spa area						
	Show room						
	Singur						
	<del>Seeloge</del>						
	1000017						
	28/12/24						
	CGST 9%						90
	SGST 9%						90
	Total						1180

TRAVEL FOOD SERVICES PVT. LTD. (T1)  
BENGALURU  
REVENUE ASSURANCE DEPT.  
INWARD  
Date: 28/12/24 Time: 18:30  
S.No: 5287 RA Sign: [Signature]

checked by  
RA Riyanka  
Bhadra  
16:25  
28/12/24  
1010239

Total Amount (in words)

One thousand one Eighty only

For SRI GANAPATHI PLYWOOD GLASS & HARDWARE

[Signature]  
Authorised Signatory

Need to submit revised Invoice.