

TAX INVOICE

Eff N' Bee Hospitality Private Limited
 196A1, Bommasandra Industrial Area Anekal Taluk
 coordinator@effnbee.com, effnbee@effnbee.com CIN :
 U74900KA2011PTC056928, (ARN):AD290424003131O, IEC No :
 0710033036 India Bengaluru, 560099
 Tel: +91 080-27833523 / 27899869
 GSTIN / UIN: 29AACCE6168L1Z4
 E-Mail : coorcinator@effnbee.com, effnbee@effnbee.com
 State Name : Karnataka, Code : 29

INVOICE NO : FNB-2188
INVOICE DATE : 24/12/2024
INVOICE TYPE : TAX
DELIVERY CHALLAN : DC NO,1900
TERMS OF PAYMENT : 100% advance payment received
QUOTATION NO & DATE : Q-2024-25-2826 18/11/2024

INVOICE TO

Travel food service Blr t-1lounge
 Terminal 1, Administration Block, KempegowdalInternational Airport,
 Bengaluru, Bengaluru Urban,Karnataka, 560300
 GSTIN / UIN : 29AADCB2762L1ZE
 CIN :

SALES ORDER NO & DATE : SO-2024-25-1603 23/12/2024
CUSTOMER REFERENCE NO & DATE :
DISPATCH THROUGH : TB3
SALES PERSON : Jitendra Narayana Patil
Vendor Code : EFFNBEE3167
Specific Vendor Code :

State Name : Karnataka, **Code :** 29
Contact Person : Pratik Hodarkar
Contact No. : 70285 70897

DELIVERY ADDRESS :
Travel food service Blr t-1lounge
 Terminal 1, Administration Block, KempegowdalInternational Airport,
 Bengaluru, Bengaluru Urban,Karnataka, 560300
 GSTIN / UIN : 29AADCB2762L1ZE
 CIN :
State Name : Karnataka, **Code :** 29
Contact Person : Pratik Hodarkar
Contact No. : 70285 70897

Buyer Details :

Sr. No.	HSN Code	Item Code	Description Of Goods	Qty	Unit Price in INR	Discount	Rate After Discount	Total Amount
1	69111011	CLCU23	CLCU23 Classic Cup	48	Rs. 346.00	69.20	276.80	Rs. 13,286.40
SUB TOTAL - EX WAREHOUSE BANGALORE								Rs. 13,355.60
TOTAL DISCOUNT								Rs. 69.20
SUB TOTAL AFTER DISCOUNT								Rs. 13,286.40
Packing charges collected @ 2%								Rs. 265.73
Insurance Charges collected @ 1%								Rs. 132.86
SGST @ 6%								Rs. 820.91
CGST @ 6%								Rs. 820.91
Round Off								Rs. 0.19
GRAND TOTAL								Rs. 15,327.00

*Checked for
 Family
 1004884
 15/12/24
 30/12/24*

*Daxiana
 1013699
 30/12/24
 15:49*


AMOUNT CHARGEABLE IN WORDS : Fifteen Thousand Three Hundred And Twenty Seven Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69111011	13,286.40	6%	797.00	6%	797.00	1,594.00
12345	265.73	6%	15.94	6%	15.94	31.88
4615	132.86	6%	7.97	6%	7.97	15.94

TRAVEL FOOD SERVICES PVT. LTD. (TL)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD

Date : 30/12/24 Time : 17:00

S.No. 5316 RA Sign *[Signature]*

Total	13,684.99	820.91	820.91	1,641.82
Tax Amount (in words) : One Thousand Six Hundred And Forty One Rupees And Eighty Two Paise Only				
Company's VAT TIN : 29260601172 Company's PAN : 29AACCE6168L1Z4 <u>Declaration</u>	Company's Bank Details: Account holder EFF N' BEE HOSPITALITY PVT LTD Bank Name AXIS BANK LTD Branch Jayanagar , Bangalore (KT) Branch Bangalore 560041 A/c No 914020051641818 IFSC UTIB0000052 SWIFT CODE AXISINBB052 MICR 560211003 NEFT Code UTIB0000052 AD code 6360055 - 8400009(Axis Bank, Jayanagar, Bangalore)			
	For EFF N' BEE Hospitality Pvt Ltd  Authorised Signatory			
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.				

This is a Computer Generated Invoice

TAX INVOICE

Eff N' Bee Hospitality Private Limited
 196A1, Bommasandra Industrial Area Anekal Taluk
 coordinator@effnbee.com, effnbee@effnbee.com CIN :
 U74900KA2011PTC056928, (ARN):AD290424003131O, IEC No :
 0710033036 India Bengaluru, 560099
 Tel: +91 080-27833523 / 27899869
 GSTIN / UIN: 29AACCE6168L1Z4
 E-Mail : coorcinator@effnbee.com, effnbee@effnbee.com
State Name : Karnataka, Code : 29

INVOICE NO : FNB-2188
INVOICE DATE : 24/12/2024
INVOICE TYPE : TAX
DELIVERY CHALLAN : DC NO,1900
TERMS OF PAYMENT : 100% advance payment received
QUOTATION NO & DATE : Q-2024-25-2826 18/11/2024

INVOICE TO

Travel food service Blr t-1lounge
 Terminal 1, Administration Block, KempegowdalInternational Airport,
 Bengaluru, Bengaluru Urban,Karnataka, 560300

GSTIN / UIN : 29AADCB2762L1ZE
 CIN :

SALES ORDER NO & DATE : SO-2024-25-1603 23/12/2024
CUSTOMER REFERENCE NO & DATE :
DISPATCH THROUGH : TBB
SALES PERSON : Jitendra Narayana Patil
Vendor Code : EFFNBEE3167
Specific Vendor Code :

State Name : Karnataka, **Code :** 29
Contact Person : Pratik Hodarkar
Contact No. : 70285 70897

DELIVERY ADDRESS :
Travel food service Blr t-1lounge
 Terminal 1, Administration Block, KempegowdalInternational Airport,
 Bengaluru, Bengaluru Urban,Karnataka, 560300
 GSTIN / UIN : 29AADCB2762L1ZE
 CIN :
State Name : Karnataka, **Code :** 29
Contact Person : Pratik Hodarkar
Contact No. : 70285 70897

Buyer Details :

Sr. No.	HSN Code	Item Code	Description Of Goods	Qty	Unit Price in INR	Discount	Rate After Discount	Total Amount
1	69111011	CLCU23	CLCU23 Classic Cup	48	Rs. 346.00	69.20	276.80	Rs. 13,286.40
SUB TOTAL - EX WAREHOUSE BANGALORE								Rs. 13,355.60
TOTAL DISCOUNT								Rs. 69.20
SUB TOTAL AFTER DISCOUNT								Rs. 13,286.40
Packing charges collected @ 2%								Rs. 265.73
Insurance Charges collected @ 1%								Rs. 132.86
SGST @ 6%								Rs. 820.91
CGST @ 6%								Rs. 820.91
Round Off								Rs. 0.19
GRAND TOTAL								Rs. 15,327.00

AMOUNT CHARGEABLE IN WORDS : Fifteen Thousand Three Hundred And Twenty Seven Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69111011	13,286.40	6%	797.00	6%	797.00	1,594.00
12345	265.73	6%	15.94	6%	15.94	31.88
4615	132.86	6%	7.97	6%	7.97	15.94

Total	13,634.99	820.91	820.91	1,641.82
-------	-----------	--------	--------	----------

Tax Amount (in words) : One Thousand Six Hundred And Forty One Rupees And Eighty Two Paise Only

Company's VAT TIN : 29260601172
 Company's PAN : 29AACCE6168L1Z4

Declaration

Company's Bank Details:

Account holder **EFF N' BEE HOSPITALITY PVT LTD**
 Bank Name **AXIS BANK LTD**
 Branch **Jayanagar , Bangalore (KT) Branch**
 Bangalore **560041**
 A/c No **914020051641818**
 IFSC **UTIB0000052**
 SWIFT CODE **AXISINBB052**
 MICR **560211003**
 NEFT Code **UTIB0000052**
 AD code 6360055 - 8400009(Axis Bank, Jayanagar, Bangalore)

For EFF N' BEE Hospitality Pvt Ltd
 For EFF 'N' Bee Hospitality Private Limited
 Authorised Signatory

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

This is a Computer Generated Invoice

Authorised Signatory