	TAX INVOICE	Ξ						
SHEARLING SKINS PRIVATE LIMITED ( IMT )	Invoice No. e-Way Bill No. Dated							
Plot No-84 Sector-8	SSPL/24-25/043B 30-A							
Imt Manesar , Haryana	Delivery Note Mode/Terr			s of Payment				
Contact : 0124-4037239								
E-Mail :- Accounts.Ccf@shearling.In GSTIN/UIN: 06AALCS1032L1ZC	Reference No. & Date.		Other Refere	nces				
State Name : Haryana, Code : 06	Buyer's Order No. Da		Dated	Dated				
CIN: U45400DL2007PTC166183	-			23-May-24				
Consignee (Ship to)			Delivery Note Date					
TRAVEL FOOD SERVICES PVT LTD (KARNATAKA)	PI#546		,					
TERMINAL 2, KEMPEGOWDA INT. AIRPORT,	Dispatched through Des		Destination	ation				
KIAL ROAD, DEVANAHALLI, BENGALURU	BY ROAD		KARNATAKA					
KARNATAKA- 560300	Bill of Lading/LR-RR No. Motor			hicle No.				
CONTACT:-MR SARVESH PATIL								
MOBILE:-9820836480	Terms of Delivery							
GSTIN/UIN: 29AADCB2762L1ZE State Name : Karnataka, Code : 29								
Buyer (Bill to)								
TRAVEL FOOD SERVICES PVT LTD (KARNATAKA)   Food & Beverages Outlets,   Manglore International Airport, Manglore,   P.O.Bajpe, Dakshina Kannada, Karnataka-574142   CONTACT:-MR SARVESH PATIL   MOBILE:-9820836480   GSTIN/UIN: 29AADCB2762L1ZE   State Name : Karnataka, Code : 29   Place of Supply : Karnataka								
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	IGST						- 70,000.00 12,600.00	
	Round off							
Amount Chargeshle (in words)	Total		0.00 Nos				82,600.00	
Amount Chargeable (in words) INR Eighty Two Thousand Six Hundred Only							E. & O.E	
HSN/S	SAC			Taxable		IGST	Total	
				Value	Rate	Amount	Tax Amount	
94036000				70000.00	18%	12600.00	12600.00	
			Total	70000.00		12600.00	12600.00	
Tax Amount (in words):	INR Twelve Thousand S	ix Hundred Only			I]			
Company's PAN : AALCS1032L Declaration		for SHEARLING		ATE LIMITED	) ( IMT	)		
We declare that this invoice shows the actual price of the goods	—	Authorised Signatory						

This is a Computer Generated Invoice