

**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

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

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 : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29  
 Contact person : Mrunal Joshi  
 Contact : 8390813805

Terms of Delivery

**Documents Submission Details:**  
 Location: BLR  
 Date: 20/12/24 Time: 15:30  
 Employee ID: [Signature]  
 Name: [Signature]  
 Department: [Signature]  
 Signature: [Signature]

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Kempegowda International Airport, Terminal 1, KIAL  
 Rd, Devanahalli, Bengaluru, Bengaluru Urban,  
 Karnataka, 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka  
 Contact person : Mrunal Joshi  
 Contact : 8390813805

Sl 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 (7010)	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

continued to page number 2

This is a Computer Generated Invoice



*checked by  
 RA Ravi Kumar  
 Bhaskar  
 14:22  
 20/12/24  
 1010239*

*Received 29 Nos Box.*

*OK  
 [Signature]  
 20/12/24  
 14:22*



**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>LYRICS DECOR PVT. LTD.</b> 1, SAHJANAND ESTATE, TAJPUR ROAD, BHAT, TA. DASKROI, AHMEDABAD, GUJARAT - 382210 GSTIN/UIN: 24AAECL4083B1ZW State Name : Gujarat, Code : 24 CIN: U51909GJ2020PTC117979 Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> LR Lounge- T1, Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AADC2762L1ZE State Name : Karnataka, Code : 29 Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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.	Dated
	<b>T-394</b>	<b>10-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
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	<b>BQT-2548</b>	<b>17-Sep-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	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
IGST								1,07,195.40

Checked by  
 RA Priyanka  
 Bradao  
 14:22  
 20/12/24  
 1010239



ok  
 [Signature]  
 24/12/24

continued to page number 3

This is a Computer Generated Invoice  
**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
**BENGALURU**  
**REVENUE ASSURANCE DEPT.**  
**INWARD**  
 Date : 20-12-24 Time : 19:00  
 S.No. 5108 RA Sign : [Signature]

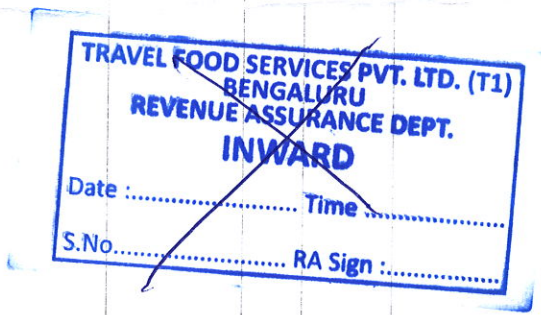
[Signature] LN  
 20/12/24  
 Pradeep  
 (1009904)  
 2

**Tax Invoice(Page 3)**

(ORIGINAL FOR RECIPIENT)

<b>LYRICS DECOR PVT. LTD.</b> 1, SAHJANAND ESTATE, TAJPUR ROAD, BHAT, TA. DASKROI, AHMEDABAD, GUJARAT - 382210 GSTIN/UIN: 24AAECL4083B1ZW State Name : Gujarat, Code : 24 CIN: U51909GJ2020PTC117979	Invoice No.	Dated
	<b>T-394</b>	<b>10-Dec-24</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> LR Lounge- T1, Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Kempegowda International Airport, Terminal 1, KIAL Rd, Devanahalli, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact person : Mrunal Joshi Contact : 8390813805	Buyer's Order No.	Dated
	<b>BQT-2548</b>	<b>17-Sep-24</b>
	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
	Less : <b>ROUND OFF</b>							(-)0.40
<b>Total</b>				<b>63 NOS</b>				<b>Rs. 7,02,725.00</b>

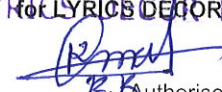


Amount Chargeable (in words) **INR Seven Lakh Two Thousand Seven Hundred Twenty Five Only** E. & O.E

Company's PAN : **AAECL4083B**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:  
 Bank Name : **ICICI BANK**  
 A/c No. : **428805000260**  
 Branch & IFS Code : **USMANPURA & ICIC0006547**

For, **LYRICS DECOR PVT. LTD.D.**  
  
 Authorised Signatory  
**AUTHORISED SIGNATORY**

3