

**TAX INVOICE**

<b>ANJANEYA ELECTRICALS</b> 1 <sup>ST</sup> FLOOR NO 58/1 VENKATESH NAVARATHNA AGRAHARA VILLAGE SADAHALLI POST BANGALORE NORTH-562110 GSTIN/UIN: 29BGHPB1630H1ZQ STATE NAME: KARNATAK CODE 29	INVOICE NO: AE011
	DATEED: 23/10/2024
	MODE/TERMS OF PAYMENT: NEFT/RTGS
	PURCHASE ORDER NO: BLR/PO/24-25/000212 DATEED:27/09/2024
	DISPATCH DOC NO: AE0011
BUYER (BILL TO)	TERMS OF DELIVERY
M/S TRAVEL FOOD SERVICES P LTD TERMINAL1. Kempegowda International Airport KIALRoad Devanahalli BANGALORE-560300 GSTIN/UIN: 29AADCB2762L1ZE	

**Amount in words:**

SL NO	Description of the work	Make	Price	Qty	Total	GST %	GST Amount	Grand Total
1	Compressor	Emerson	15800	1	15800	18%	2844	18664
3	Transport charges		1000	1	1000	18%	180	1180
3	<b>TOTAL</b>				<b>15800</b>		<b>3024</b>	<b>19824</b>

**Amount in words: Nineteen Thousand Eight Hundred Twenty-four Rupees only**

	TAXABLE VALUE	CGST RATE	AMOUNT	SGST RATE	AMOUNT	TOTAL TAX AMOUNT
Tax	3024	9%	1512	9%	1512	3024
<b>TOTAL</b>	<b>3024</b>		<b>1512</b>		<b>1512</b>	<b>3024</b>

**Tax amount in words: Three Thousand and Twenty-Four only**

Declaration:

**Bank Account details:**  
 Bank Name: Bank of India  
 Account No: 848020110000466  
 Branch & IFS code: BKID0008480

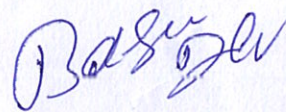
Customer's Seal and Signature

For Anjaneya Electricals



**TRAVEL FOOD SERVICES PVT. LTD. (TI)**  
 BENGALURU  
 REVENUE ASSURANCE DEPT.  
**INWARD**  
 Date: 29/10/24 Time: 14:00  
 S.No. 3938 RA Sign 

name = Nityanand  
 E.C = 62/1002  
 dep = (maintenance)



checked by  
 RAE Kaban  
 27/10/24