

TAX INVOICE

ANJANEYA ELECTRICALS 1 ST FLOOR NO 58/1 VENKATESH NAVARATHNA AGRAHARA VILLAGE SADAHALLI POST BANGALORE NORTH-562110 GSTIN/UIN: 29BGHPB1630H1ZQ STATE NAME: KARNATAK CODE 29	INVOICE NO: AE012
	DATEED: 01/11/2024
	MODE/TERMS OF PAYMENT: NEFT/RTGS
	PURCHASE ORDER NO: TFSPL/PO/24-25/000983 DATEED: 8/10/2024
	DISPATCH DOC NO: AE0012
BUYER (BILL TO)	TERMS OF DELIVARY
M/S TRAVEL FOOD SERVICES P LTD TERMINAL1. Kempegowda International Airport KIALRoad Devanahalli BANGALORE-560300 GSTIN/UIN: 29AADCB2762L1ZE	<div style="border: 2px solid blue; padding: 5px; text-align: center;"> TRAVEL FOOD SERVICES PVT. LTD. (T1) BENGALURU REVENUE ASSURANCE DEPT. INWARD Date : 11/11/24 Time : 15:00 S.No. 4168 RA Sign : </div>

SL NO	Description of thework	Make	Price	Qty	Total	GST %	GST Amount	Grand Total
1	Compressor	HY131YA	14500	1	14500	18 %	2610	17110
3	Transport charges		1000	1	1000	18 %	180	1180
3	TOTAL				15500		2790	18290

Amount in words : Eighteen thousand, two hundred ninety Rupees only

	TAXABLE VALUE	CGST RATE	AMOUNT	SGST RATE	AMOUNT	TOTAL TAX AMOUNT
Tax	2790	9%	1395	9%	1395	2790
TOTAL	2790		1395		1395	2790

Tax amount in words: two thousand seven hundred ninety 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
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03/11/24 13:51 S1
 (Shankar Das) 10012016
 3/11/24