

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Swastik Ceramics & Co**  
 600 / 35-35 Ground Floor 11th Main  
 Jayanagar 5th Block Near Raghavendra Swamy  
 Temple Bangalore - 560041  
 GSTIN/UIN: 29ADXFS6132M1Z3  
 State Name : Karnataka, Code : 29  
 E-Mail : swastikceramics.co@gmail.com

Invoice No. e-Way Bill No.	Dated
SCC/2024-25/360	16-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Travel Food Services Private Limited**  
 Terminal 1,  
 Kempegowda International Airport, KIAL Rd,  
 Devanahalli, Bengaluru - 560300  
 contact person : Mr.Ranjan-96637 78877  
 Alternate contact no :Binu Balachandran -8452876061  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**Travel Food Services Private Limited**  
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 State Name : Karnataka, Code : 29

1022929  
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	1632IN-SS-0 PATIO TOUCHLESS URINAL WATERSAVING	6910	5 nos	31,729.00	nos	1,58,645.00	
2	97503T-CP AVID COVERED TP HOLDER	7418	6 nos	5,315.33	nos	31,892.00	
3	77364IN-CP LUXE HEALTH FAUCET HOSE & BRACKET	3922	6 nos	3,076.33	nos	18,458.00	
4	80154IN-4AV-CP JULY ANGLE VALVE 16086IN - 4A-CP	84818020	12 nos	1,017.00	nos	12,204.00	
5	75823IN-CP Bottle Trap 350mm	7418	6 pcs	1,966.00	pcs	11,796.00	
6	25317IN-0 SPAN SQ WM LAVATORY	6910	1 nos	4,475.00	nos	4,475.00	
7	77364IN-CP LUXE HEALTH FAUCET HOSE & BRACKET	3922	1 nos	3,076.00	nos	3,076.00	
8	80154IN-4AV-CP JULY ANGLE VALVE 16086IN-4A-CP	84818020	2 nos	1,017.00	nos	2,034.00	
9	75823IN-CP Bottle Trap 350mm	7418	1 pcs	1,966.00	pcs	1,966.00	
10	97503T-CP AVID COVERED TP HOLDER	7418	2 nos	5,315.00	nos	10,630.00	
11	77364IN-CP LUXE HEALTH FAUCET HOSE & BRACKET	3922	2 nos	3,076.00	nos	6,152.00	
12	75823IN-CP Bottle Trap 350mm	7418	2 pcs	1,966.00	pcs	3,932.00	
13	97503T-CP AVID COVERED TP HOLDER	7418	1 nos	5,315.00	nos	5,315.00	
14	77364IN-CP LUXE HEALTH FAUCET HOSE & BRACKET	3922	1 nos	3,076.00	nos	3,076.00	
15	80154IN-4AV-CP JULY ANGLE VALVE 16086in-4A-CP	84818020	3 nos	1,017.00	nos	3,051.00	
16	75823IN-CP Bottle Trap 350mm	7418	1 pcs	1,966.00	pcs	1,966.00	
17	80154IN-4AV-CP JULY ANGLE VALVE 16086IN-4A-CP	84818020	4 nos	1,017.00	nos	4,068.00	
18	80154IN-4AV-CP JULY ANGLE VALVE 16086IN-4A-CP	84818020	4 nos	1,017.00	nos	4,068.00	
						2,86,804.00	
Output CGST @ 9%						9 %	25,812.36
Output SGST @ 9%						9 %	25,812.36
Round Off							0.28
Total							₹ 3,38,429.00

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24/11/24

Thank you for your business!  
 NO RETURN / NO EXCHANGE

Amount Chargeable (in words) **INR Three Lakhs Eight Thousand Four Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	1,63,120.00	9%	14,680.80	9%	14,680.80	29,361.60
7418	67,497.00	9%	6,074.73	9%	6,074.73	12,149.46
3922	30,762.00	9%	2,768.58	9%	2,768.58	5,537.16
84818020	25,425.00	9%	2,288.25	9%	2,288.25	4,576.50
Total			25,812.36		25,812.36	51,624.72

Tax Amount (in words) **INR Fifty One Thousand Six Hundred Twenty Four and Seventy Two paise Only**

Company's PAN : **ADXFS6132M**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



**SWASTIK CERAMICS & CO.**  
 # 600-35-35 Ground Floor 11th Main,  
 Jayanagar 5th Block, Banagalore-560 041.  
 Authorised Signatory



# e-Way Bill



Bill No:	1219 6043 7630
Bill Date:	16/10/2024 03:24 PM
Generated By:	29ADX FS613 2M1Z3 - SWASTIK CERAMICS CO
From:	16/10/2024 03:24 PM [41Kms]
Until:	17/10/2024

Number of Supplier	29ADXFS6132M1Z3, SWASTIK CERAMICS CO
Address of Dispatch	Bengaluru Urban, KARNATAKA-560041
Number of Recipient	29AAD CB276 2L1ZE , TRAVEL FOOD SERVICES PRIVATE LIMITED
Address of Delivery	Bengaluru, KARNATAKA-560300
Document No.	SCC/2024-25/360
Document Date	16/10/2024
Transaction Type:	Regular
Number of Goods	338429
Pin Code	6910 - ( +3 )
Reason for Transportation	Outward - Supply
Carrier	27AARPH3638J1ZA & PCS Express Cargo

Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
KA01AQ3917 & SCC/202425/360 & 16/10/2024	Bengaluru Urban	16/10/2024 03:24 PM	29ADXFS6132M1Z3	-	-



121960437630



In case of any discrepancy in information please try after sometime.