

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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. SCC/2024-25/362	Dated 17-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

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD

Date: 22/10/24 Time: 13:00

S.No. 4457 RA Sign: [Signature]

Buyer (Bill 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

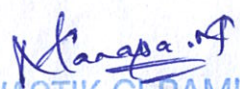
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	97503T-CP AVID COVERED TP HOLDER	7418	1 nos	5,314.00	nos	5,314.00
	<i>Output CGST @ 9%</i>				9 %	478.26
	<i>Output SGST @ 9%</i>				9 %	478.26
	<i>Round Off</i>					0.48
Total			1 nos			₹ 6,271.00

Amount Chargeable (in words) **INR Six Thousand Two Hundred Seventy One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7418	5,314.00	9%	478.26	9%	478.26	956.52
Total	5,314.00		478.26		478.26	956.52

Tax Amount (in words) : **INR Nine Hundred Fifty Six and Fifty Two paise Only**

sk. Saif Ali
 9920923192
 17/10/24


SWASTIK CERAMICS & CO.
 # 600-35-35, Ground Floor, 2nd Main,
 Jayanagar 5th Block, Bangalore-560041
 for Swastik Ceramics & Co
 Authorised Signatory

Swathi Ceramics & Co
 600135-55-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-00
 Javanagar 5th Block Near Rathaswamy Swamy
 Temple Bangalore - 560011
 GSTIN No. 29-0008278513E
 GST Name: Swathi Ceramics & Co
 E-Mail: swathiceramics.co@gmail.com
 Contact No: 9845321234

Travel Food Services Private Limited
 Tempal, 1
 Kengeri, Bangalore - 560072
 GSTIN No. 29-0008278513E
 GST Name: Travel Food Services Private Limited
 E-Mail: travelfoodservices@gmail.com
 Contact No: 9845321234

Invoice No: SC000024-281382
 Date: 27-Oct-24
 Invoice To: [Blank]
 Invoice From: [Blank]
 Delivery Note: [Blank]
 Reference for A/D: [Blank]
 Other Reference: [Blank]
 Bill to Order No: [Blank]
 Order: [Blank]
 Dispatch Date: [Blank]
 Dispatched To: [Blank]
 Proposed Location: [Blank]
 Bill to Party: [Blank]

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD

Date: 27/10/24
 Time: 11:23 AM
 No. RA 219

Sl. No.	Description	Rate	Qty	Amount
1	Output GST @ 8%			478.26
2	Output GST @ 18%			478.26
3	Round Off			0.48
Total				956.99

Handwritten signature
 27/10/24

Handwritten signature
 1000000

Handwritten signature
 27/10/24

Sl. No.	Description	Rate	Qty	Amount
1	Input Tax Credit			478.26
2	Output Tax			478.26
Total				956.99

Company PAN: AXP78823M
 This is a Computer Generated Invoice
 The details of the invoice shown here are correct and true
 and no changes should be made to the invoice
 And please do not change the details of the invoice