

TAX INVOICE

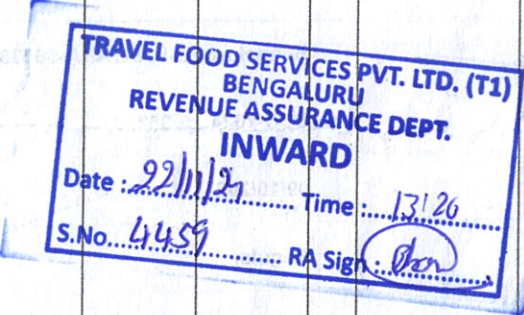
(ORIGINAL FOR RECIPIENT)

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. SCC/2024-25/353	Dated 9-Oct-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Private Limited Terminal 2, 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Private Limited Terminal 2, 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	20701-0-VEIL™ PEDESTAL LAVATORY	6910	1 nos	62,373.00	nos	62,373.00
	Output CGST @ 9% Output SGST @ 9% Round Off				9 % 9 %	5,613.57 5,613.57 (-0.14)
	Less :					
Total			1 nos			₹ 73,600.00



checked by
RA Sahani
Time 15:40
09/10/2024
Saha



**Thank you for your business!
NO RETURN / NO EXCHANGE**

Done L.N.
8/10/2024
Projects

24/10/24

Amount Chargeable (in words) **INR Eleven Thousand Two Hundred Twenty Seven and Fourteen paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	62,373.00	9%	5,613.57	9%	5,613.57	11,227.14
Total	62,373.00		5,613.57		5,613.57	11,227.14

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Twenty Seven and Fourteen 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

[Signature]
SWASTIK CERAMICS & CO.
 # 600-35-35, Jayanagar 5th Block, Bangalore-560 041.
 Authorised Signatory

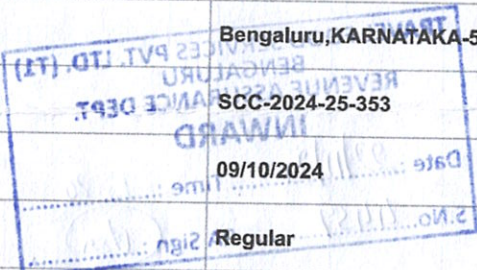
e-Way Bill



E-Way Bill No:	1719 5601 5036
E-Way Bill Date:	09/10/2024 02:51 PM
Generated By:	29ADX FS613 2M1Z3 - SWASTIK CERAMICS CO
Valid From:	09/10/2024 02:51 PM [41Kms]
Valid Until:	10/10/2024

Part - A

GSTIN of Supplier	29ADXFS6132M1Z3,SWASTIK CERAMICS CO
Place of Dispatch	Bengaluru Urban,KARNATAKA-560041
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Bengaluru,KARNATAKA-560300
Document No.	SCC-2024-25-353
Document Date	09/10/2024
Transaction Type:	Regular
Value of Goods	73600
HSN Code	6910 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA04AD6667 & SCC202425353 & 09/10/2024	Bengaluru Urban	09/10/2024 02:51 PM	29ADXFS6132M1Z3	-	-



171956015036

Note*: If any discrepancy in information please try after sometime.