



# Sri Aruna Interior Decorations

All kinds of Interior, Demolition and Tank Cleaning Works. Also, Scrap items Takers  
#58, 3rd Cross, Saibabanagar, Srirampuram, Bangalore - 560021

Mr. A. Sathya

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sathya7145@gmail.com

## TAX INVOICE

To,  
Travel Food Services Pvt Ltd

Date: 19th OCT, 2024  
Invoice No.: GST/33/24-25

Site: BLR Jamie s Pizzeria

P.O /DT/ TFSPL/PO/24-  
25/000721 27-08-2024

State Code: 29

SAC Code: 6907

GSTIN: 29AADCB2762L1ZE

Contact Person: MR. Double Prakasam

Sl. No.	Description	UOM	Qty	Rate	Amount	Remarks
1	Wall Tiles Work at kitchen area,	Ls	1	₹ 2,242.50	₹ 2,242.50	
2	Installation work	Ls	1	₹ 4,500.00	₹ 4,500.00	

Total In Numbers ₹ 7,956.15	Taxable Amount	₹ 6,742.50
Total In Words: Rupees Seven Thousand Nine Hundred Fifty Six And Fifteen Paise Only	CGST @ 9%	₹ 606.83
	SGST @ 9%	₹ 606.83
	IGST @ 18%	
	Round Off	
	TOTAL	₹ 7,956.15

Company's GSTIN: 29BFBPA0210H1Z9  
Company's Bank Details:  
Sri Aruna Interior Decorations  
Bank: ICICI Bank  
A/c No. 007805500596  
IFSC: ICIC0000078  
Branch: Malleshwaram, Bangalore

For Sri Aruna Interior Decorations  
For Sri Aruna Interior Decorations  
*Sathya*  
Authorized Signatory  
Authorized Signatory

*Sathya*  
19-11-24.  
17:05

work completed  
in JOP outlet

IN WARD	
TRAVEL FOOD SERVICES	
T2-TERMINAL	
KIAL - BANGALORE	
SIG: <i>[Signature]</i>	
DATE: 23/11/24	
TIME: 11:45	
SI No. 8415	