

Tax Invoice

(ORIGINAL FOR RECIPIENT)

FAST FIRE SERVICE No.3/1,2ND ROSS,SVG NAGAR MOODALAPALYA,NAGARABHAVI,B-LORE-72 TEL-080-29907687 MOBILE-9738544651 / 9901192228 GSTIN/UIN: 29APVPA0822Q1ZC State Name : Karnataka, Code : 29 Contact : 080-29907687,9901192228/9738544651 E-Mail : FASTFIRESERVICE@GMAIL.COM www.fastfireservice.in	Invoice No. 1063	Dated 29-Feb-24	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block, Kemppegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No. TFSPL/PO/23-24/000273, PO Approval Date	Dated 16-Feb-24, 27-Feb-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block, Kemppegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Transportation Charges	8704				1,500.00
2	Refilling of Co2 6.5 kg Fire Extinguisher Carbon Gas Type	3813	2 Nos	650.00	Nos	1,300.00
3	Refilling of Co2 4.5 kg Fire Extinguisher Carbon Gas Type	3813	4 Nos	475.00	Nos	1,900.00
4	Refilling of Kitchen Fire Extinguisher 4kg	8424	2 Nos	1,850.00	Nos	3,700.00
5	Refilling of ABC 6 Kg Fire Extinguisher Dry Powder Type	3813	2 Nos	550.00	Nos	1,100.00
6	Refilling of ABC 4 Kg Fire Extinguisher Dry Powder Type	3813	1 Nos	425.00	Nos	425.00
7	Co2 6.5kg Fire Extinguisher	8424	2 Nos	6,800.00	Nos	13,600.00
8	Supply of CO2 4.5kg capacity fire extinguisher ISI mark IS :15683	8424	1 Nos	4,800.00	Nos	4,800.00

continued ...

Handwritten signature: Ashish Patil

IN WARD	
TRAVEL FOOD SERVICES	
T2 TERMINAL KIAL - BANGALORE	
SIG: <i>(Signature)</i>	
DATE: 29/11/24	
TIME:	
SI No: 8532	

This is a Computer Generated Invoice

TRAVEL FOOD SERVICES PVT. LTD.(T2)
 Sign: *(Signature)*
 STORES RECEIVED: 29/11/24
 SUBJECT TO INSPECTION

FAST FIRE SERVICE No.3/1,2ND CROSS,SVG NAGAR MOODALAPALYA,NAGARABHAVI,B-LORE-72 TEL-080-29907687 MOBILE-9738544651 / 9901192228 GSTIN/UIN: 29APVPA0822Q1ZC State Name : Karnataka, Code : 29 Contact : 080-29907687,9901192228/9738544651 E-Mail : FASTFIRESERVICE@GMAIL.COM www.fastfireservice.in	Invoice No. 1063	Dated 29-Feb-24
	Delivery Note	Mode/Terms of Payment
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	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
9	Supply of ABC 6 Kg Fire Extinguisher Dry Powder Type ISI Mark IS : 15683	8424	1 Nos	1,800.00	Nos	1,800.00
10	Supply of ABC 4Kg Fire Extinguisher Dry Powder Type ISI Mark IS : 15683	8424	1 Nos	1,400.00	Nos	1,400.00
11	K Type 4 Kg Fire Extinguisher	8424	1 Nos	5,800.00	Nos	5,800.00
						37,325.00
					CGST 9%	3,359.25
					SGST 9%	3,359.25
Total			17 Nos			₹ 44,043.50

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Forty Three and Fifty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	1,500.00	9%	135.00	9%	135.00	270.00
3813	4,725.00	9%	425.25	9%	425.25	850.50
8424	31,100.00	9%	2,799.00	9%	2,799.00	5,598.00
Total	37,325.00		3,359.25		3,359.25	6,718.50

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighteen and Fifty paise Only**

Company's Bank Details

Bank Name : Bank Of Baroda OD A/c

A/c No. : 74210500000306

Branch & IFS Code : Moodalapalya & BARB0VJMOPA

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for FAST FIRE SERVICE

Authorised Signatory