



# Hanwari Leathers

B/61, Gordon Hall Apartment, Sofia Zubair Road, Nagpada, Mumbai - 400 008

abidhanwari1@gmail.com, Mobile. +91 9819194140  
GSTIN - 27ABTPH2047J1ZD

## TAX INVOICE

Delivery Challan No.

Delivery Date

Reverse Charge

Transaction Mode

Invoice No. 454/2023-24

Vehicle Number

Invoice Date. 24-08-2023

Date of Supply

State MAHARASHTRA State Code 27

Place of Supply

Details of Receiver / Bill To.:

Details of Consignor (Shipped By)

**INWARD**

**TRAVEL FOOD SERVICES**

**T2 TERMINAL**

**BANGALORE**

Name TRAVEL FOOD SERVICES PVT LTD.

Name

Address TERMINAL 2, KEMPE GowDA Int AIRPORT, KIAL, DEVANAHALLI, BENGALURU-560300

Address

SIG

DATE 29/11/24

TIME

SI No. 8583

GST Tin 29AADCB2762L1ZE

GST Tin

State KARNATAKA State Code 29

State

Name of Product	HSN ACS	Qty.	Rate	Amount	CGST		SGST		IGST		TOTAL
					Rate	Amount	Rate	Amount	Rate	Amount	
1- BOMBAY BRASSRIE FOOD MENU.	4202	15p	375/-	5625/-	-	-	-	-	18%	1012/50	6637/50
2- BAR MENU.	4202	15p	375/-	5625/-	-	-	-	-	18%	1012/50	6637/50
3- COURIER CHARGE			250/-	250/-	-	-	-	-	18%	45/-	295/-
<b>Total</b>											<b>13570/-</b>

Total

Total Invoice Amount in Words

THIRTEEN THOUSAND FIVE HUNDRED

Total Amount Before Tax

11500/-

Add: CGST

Add: SGST

Add: IGST

2070/-

Tax Amount: GST

Total Amount After Tax

13570/-

GST Payable on Reverse Charge

Bank Details:

BANK OF INDIA (Nagpada Branch)

A/C NO: 005520110001327 / IFSC CODE: BKID0000055

Terms and Conditions

Certified that Particulars given are above true and company

for Hanwari Leathers

TRAVEL FOOD SERVICES PVT. LTD. (T2)  
Sign: [Signature]

STORES RECEIVED 29/11/24 Authorised Signatory

SUBJECT TO INSPECTION

[Handwritten Signature]  
BB order  
PRE OPENING