



# TAX INVOICE

Invoice# KA-22-23-09297

## THE WHITE TEAK COMPANY

U/O Obgenix Software Pvt Ltd

A1, 2nd Floor  
EPSILON, YEMLUR MAIN ROAD  
BANGALORE Karnataka 560036 India  
Phone 18001030054  
GSTIN: 29AAACO2296B1ZK



### Bill To

**TRAVEL FOOD SERVICES PVT LTD**  
Kempgowda International Airport, KIAL Rd, Devanahalli,  
Urban  
Bangaluru ( Bangalore ) 560300 Karnataka India  
GSTIN 29AADCB2762L1ZE  
PAN : AADCB2762L

### Ship To

Mr.Ranjandas- 096637 78877  
FOOD & BEVERAGES OUTLETS,BLR F&B Airport  
Bangalore  
560300  
Karnataka  
India

Invoice Date	Terms	Due Date	P.O.#
19/11/2022	Due on Receipt	19/11/2022	KASO-22-23-07792

#	Item & Description	HSN/SAC	Qty	MRP	Discount	CGST	SGST	Amount
1	 White Bliss Pendant Light SKU : HL22-10007	94052090	14 Pieces	8,450.00	5.00%	8,571.74 9%	8,571.74 9%	112,385.00
2	 3W LED Round E-27 White Bulb (BL2-10003) SKU : BL2-10003	94051010	14 Pieces	156.00	0.00	166.58 9%	166.58 9%	2,184.00

CGST9 (9%) 8,738.32

SGST9 (9%) 8,738.32

**Total Rs.114,569.00**

Payment Made (-) 114,569.00

**Balance Due Rs.0.00**

*Handwritten notes:*  
A hand  
JMK order  
Ref → Ranjandas

**TRAVEL FOOD SERVICES PVT. LTD.(T2)**  
Sign: *[Signature]*  
STORES RECEIVED.....30.11.24  
SUBJECT TO INSPECTION

**IN WARD**  
TRAVEL FOOD SERVICES  
T2-TERMINAL  
KIAL - BANGALORE  
SIG: *[Signature]*  
DATE: 30/11/24  
TIME: 10:00  
SI No. 8559

### Notes

Partner Code (if any):

### Terms & Conditions For Retail Customers

- \* Bulbs are not included with the purchase of any light fittings. Bulbs are charged additionally.
- \* Installation is a chargeable service.
- \* Damages are to be reported within 24 hours from the time of delivery.
- \* Corrosion due to sustained exposure to sea breeze or use of harsh chemicals on product surfaces will not be liable for coverage under warranty.
- \* Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned