



IRN : ce07b9e9271190e7d7eb9e91326aa0df6dac4fb9aee-58fd3ef4551dcc6681750

Ack No. : 172313356542934

Ack Date : 30-Aug-23

FEATHER TOUCH CERAMICS PVT LTD

A- 146 (G), RIICO INDUSTRIAL AREA

BHIWADI-ALWAR (RAJ) - 301019

PAN NO- AAACF1539N

GSTIN/UIN: 08AAACF1539N1ZG

State Name : Rajasthan, Code : 08

E-Mail : works@feathertouch.co.in

Consignee (Ship to)

TRAVEL FOOD SERVICES PRIVATE LIMITED

Food and beverages Outlets, Mangalore

International Airport, Manglore, P.O Bajpe,

Dakshina Kannada, Karnataka, 574142

DEL TRAVEL FOOD SERVICES PVT LTD T2

KEMPEGOWDA INTER AIRPORT

KIAL RD DEVANAHALLI BANGALORE

PIN 560300

GSTIN/UIN : 29AADCB2762L1ZE

State Name : Karnataka, Code : 29

Buyer (Bill to)

TRAVEL FOOD SERVICES PRIVATE LIMITED

Food and beverages Outlets, Mangalore

International Airport, Manglore, P.O Bajpe,

Dakshina Kannada, Karnataka, 574142

DEL TRAVEL FOOD SERVICES PVT LTD T2

KEMPEGOWDA INTER AIRPORT

KIAL RD DEVANAHALLI BANGALORE

PIN 560300

GSTIN/UIN : 29AADCB2762L1ZE

State Name : Karnataka, Code : 29

Invoice No. 797	e-Way Bill No. 781363367879	Dated 30-Aug-23
Delivery Note 1417012122P106914960	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. 797	Delivery Note Date 30-Aug-23	
Dispatched through DL01LP9942	Destination BANGALORE	
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LP9942	
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5	Dinner Plate	69111011	12 %	53.00 PCS	587.00	PCS		31,111.00
2	4	Half Plate	69111011	12 %	98.00 PCS	348.00	PCS		34,104.00
3	1	PLAIN WHITE WITH RED OUTLINE URMI 18 CM	69111011	12 %	31.00 PCS	276.00	PCS		8,556.00
4	1	Plain White Msl Tea Cup	69111011	12 %	60.00 PCS	137.00	PCS		8,220.00
5	1	Plain White Msl Espresso Cup	69111011	12 %	36.00 PCS	89.00	PCS		3,204.00
6	1	Plain White New Creamer	69111011	12 %	36.00 PCS	198.00	PCS		7,128.00
7	1	Outside Brown Inside Beige Pf Dip Bowl	69111011	12 %	38.00 PCS	187.00	PCS		7,106.00
8	2	Plain White Tear Drop Bowl	69111011	12 %	48.00 PCS	476.00	PCS		22,848.00
9	1	Bowl 18 cm	69111011	12 %	16.00 PCS	583.00	PCS		9,328.00
									1,31,605.00
							Packing Charges	5 %	6,580.25
							Insurance@3%	3 %	4,145.56
							IGST@12%	12 %	17,079.71

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

FEATHER TOUCH CERAMICS PVT LTD
 A- 146 (G), RIICO INDUSTRIAL AREA
 BHIWADI-ALWAR (RAJ) - 301019
 PAN NO- AAACF1539N
 GSTIN/UIN: 08AAACF1539N1ZG
 State Name : Rajasthan, Code : 08
 E-Mail : works@feathertouch.co.in

Invoice No. 797	e-Way Bill No. 781363367879	Dated 30-Aug-23
Delivery Note 1417012122P106914960	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. 797	Delivery Note Date 30-Aug-23	
Dispatched through DL01LP9942	Destination BANGALORE	
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LP9942	
Terms of Delivery		

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Food and beverages Outlets, Mangalore
 International Airport, Mangalore, P.O Bajpe,
 Dakshina Kannada, Karnataka, 574142
 DEL TRAVEL FOOD SERVICES PVT LTD T2
 KEMPEGOWDA INTER AIRPORT
 KIAL RD DEVANAHALLI BANGALORE
 PIN 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Food and beverages Outlets, Mangalore
 International Airport, Mangalore, P.O Bajpe,
 Dakshina Kannada, Karnataka, 574142
 DEL TRAVEL FOOD SERVICES PVT LTD T2
 KEMPEGOWDA INTER AIRPORT
 KIAL RD DEVANAHALLI BANGALORE
 PIN 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
		Round Off							0.48
Total					416.00 PCS				₹ 1,59,411.00

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG: *D. Srinivas*
 DATE: *02.12.24*
 TIME:
 SI No: *8584*

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: *[Signature]*
 STORES RECEIVED *02/12/24*
 SUBJECT TO INSPECTION

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Nine Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
69111011	1,42,330.81	12%	17,079.71	17,079.71
Total	1,42,330.81		17,079.71	17,079.71

Tax Amount (in words) : **INR Seventeen Thousand Seventy Nine and Seventy One paise Only**

Remarks:
 TOTAL BOX 17.NOS (PAYMENT REC)

Declaration

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

for FEATHER TOUCH CERAMICS PVT LTD

Authorised Signatory